



PUBLISHED BY AUTHORITY

SIMLA, SATURDAY, APRIL 3, 1954

Separate paging is given to this Part in order that it may be filed as a separate compilation

## PART III—SECTION 4

### Miscellaneous Notifications

#### RESERVE BANK OF INDIA Issue Department

##### NOTICES

*Bombay, the 26th March 1954*

Portions of the following Note(s) of the Bombay Office of Issue are stated to have been destroyed, and an application(s) for payment of its/their value has/have been received from the person(s)/party whose name(s) is/are shown against the numbers. Any other person/party who considers himself/themselves as having a right to it/them is/are warned to communicate at once with the undersigned.

Register No.—WD.28/1954.

Notes Nos.—A/2-974043 and A/2-974047.

Value.—Rs. 100 each.

Name and address of the applicant.—Shri Motilal S/o Mulchand Chaudhari, C/o Messrs. Motilal Ramanand Porwal, 47, Bada Sarafa, Indore (M.B.).

Register No.—WD.29/1954.

Notes Nos.—B/67-404839, A/1-742542 and B/33-562775.

Value.—Rs. 100 each.

Name and address of the applicant.—Shri Dalchand Chopra, C/o National Stores, General Merchants, Chowk Bazar, Bhopal.

Register No.—WD.30/1954.

Note No.—B/87-620404.

Value.—Rs. 100.

Name and address of the applicant.—Shri Kanayalal Jiwandas, C/o Shri G. Kotumal Dhanrajmal, 28-Chhota Sarafa, Indore City (M.B.).

Register No.—WD.31/1954.

Note No.—A/6-593559.

Value.—Rs. 100.

Name and address of the applicant.—Shri Kota China Pitchaiah, S/o Shri Rosaiah, Passumarru, Village, Chila-kaluripect, Post Via Narasaraopet Taluq, Guntur Distt.

P. KARUNAKARAN

Currency Officer (Offg.)

*Calcutta, the 26th March 1954*

Portions of the following note(s) of the Calcutta office of issue are stated to have been destroyed and an application for payment of their value has been received from the person/party whose name is shown against the number(s). Any other person/party who considers himself/themselves as having a right to them is/are warned to communicate at once with the undersigned.

Register No.—W.D.124/53-54.

Notes Nos.—H/5-024709, B/23-627160, H/0-128975, H/3-728937, B/5-977378 and A/86-107596.

Value.—Rs. 100 each.

Name and address of the applicant.—Shri Tarachand, Gandhi Park, Sri Ganganagar, Bikaner State.

S. K. SARKAR

Currency Officer

*Kanpur, the 26th March 1954*

Portions of the following note(s) of the Kanpur office of issue are stated to have been destroyed and an application for payment of its/their value has been received from the

person/party whose name is shown against the number(s). Any other person/party who considers himself/themselves as having a right to it/them is/are warned to communicate at once with the undersigned.

Register No.—W.D.41/53-54.

Note No.—B/83-812319 (King's Head).

Value.—Rs. 100.

Name and address of the applicant.—Shri Punam Chand Motiji, 52, Vithal Wadi, Bombay No. 2.

Register No.—W.D.42/53-54.

Note No.—B/83-879709 (King's Head).

Value.—Rs. 100.

Name and address of the applicant.—Shri Chandra Bhal Shukla, 26/106, Birhana Road, Kanpur.

Register No.—W.D.43/53-54.

Note No.—B/83-697727 (King's Head).

Value.—Rs. 100.

Name and address of the applicant.—Shri Mangla Nand Nautiyal C/o Mansa Ram & Sons (Bankers), Dehra Dun.

Register No.—W.D.44/53-54.

Note No.—B/25-619087 (King's Head).

Value.—Rs. 100.

Name and address of the applicant.—Shri Samarendra Kumar Biswas, Flat No. C/1, 33 Chintamani De Road, P.O. & Distt. Howrah.

Register No.—W.D.45/53-54.

Note No.—A/90-355308 (King's Head).

Value.—Rs. 100.

Name and address of the applicant.—Shri Moti Ram Kapur (Railway Guard) House No. E2/332 Ram Nagar, Ghaziabad.

K. C. MITTRA  
Currency Officer

*Madras, the 27th March 1954*

Portions of the following Currency Notes of the Madras Office of Issue are stated to have been destroyed and an application for payment of its/their value has been received from the person/party whose name is shown against the numbers. Any other person/party who considers himself/themselves as having a right to it/them is/are warned to communicate at once with the undersigned.

Case No.—W.D.14/54.

Note No.—Q/7-241125.

Value.—Rs. 100.

Name and address of the applicant.—Shri Kunnumpu-rath Andru Musaliar, Kummankode, P.O. Nadapuram, N. Malabar.

Case No.—W.D.15/54.

Notes Nos.—A/97-758623 and Q/2-917207.

Value.—Rs. 100 each.

Name and address of the applicant.—Shrimathi Kashi-bai Wamankoli, Fisherwoman, Trombay Koliwada, Near Rama's Temple, Trombay, Bombay.

Case No.—W.D.16/54.

Note No.—Q/5-710328.

Value.—Rs. 100.

Name and address of the applicant.—M. Byrava Rai, Shroff, Taluk Office, Ramachandrapuram.

S. GURUSWAMY MUDALIAR  
Currency Officer

## BANARAS HINDU UNIVERSITY

## ACCOUNTS

Balance Sheet of the Banaras Hindu University as at 31st March, 1953.

FUNDS AND LIABILITIES				PROPERTY AND ASSETS			
Total				Total			
	Rs.	as.	ps.		Rs.	as.	ps.
<b>Permanent Reserve Fund :</b>				<b>Permanent Reserve Fund :</b>			
<i>Capitalised Value of</i>				<i>Investments :</i>			
(i) Annuities granted by the Indian Chiefs and as per Government of India Letter No. 250 dated 23-3-1915 (as per contra) ..	5,94,285	11	4	Capitalised value of Annuities granted by Indian Chiefs (per contra) ..	5,94,285	11	4
(ii) Pension Payment Order No. 509 dated 23-3-1915 (as per contra) ..	22,919	0	0	Capitalised value of Pension Payment Order No. 509 of 23-3-1915 (per contra) ..	22,919	0	0
	6,17,204	11	4	<i>Land and Property</i> ..	71,235	0	0
(iii) Donations for Permanent Reserve Fund ..	44,97,135	0	0	<i>Government Securities and Municipal Debentures at Face Value*</i>	44,25,900	0	0
	51,14,339	11	4		51,14,339	11	4
<b>OTHER FUNDS</b>				<i>Land and Buildings :</i>			
Donations for Chairs ..	20,51,846	4	0	Balance as per last Balance Sheet ..	1,33,35,021	15	10
Donations for Scholarships, Prizes and Medals ..	17,08,641	4	6	Additions during the year ..	3,43,244	14	5
Donations for Special Objects ..	1,20,28,467	14	9		1,36,78,266	14	3
Donations for General Purposes ..	91,90,204	13	6				
Donations for Sri M. M. Malaviya Fund ..	16,928	10	0	<i>Hostel Buildings out of Govt. of India Loan grant as per last Balance Sheet</i> ..	5,29,526	0	3
Sri Malviyaji Memorial Fund ..	1,30,371	7	8	Additions during the year ..	6,559	8	3
Donations for Women's College ..	3,66,800	0	0		5,36,085	8	6
C. H. School Swarna Jayanti Fund ..	48,030	12	3				
Women's College Reserve Fund ..	12,003	8	8	<i>Building out of Govt. of India Loan Grant for Electric Re-organisation Scheme</i> ..	21,765	11	0
Central Hindu College Property ..	12,07,859	0	5		1,42,36,118	1	9
C. H. School Board Special Fund ..	1,83,268	14	9½				
Library Fund (Capitalised) ..	44,209	2	11	<i>Equipment, Apparatus Machinery, Tools and Plants, Books, Furniture etc.:</i>			
Shri M. M. Malaviyaji Memorial Fund Investment Reserve Fund ..	625	0	0	Balance as per last Balance Sheet ..	71,09,464	2	0
Special Fund Investment Reserve Fund ..	630	0	0	Additions during the year ..	12,71,716	12	4
	2,69,89,883	13	5½		83,81,180	14	4
<i>Liability for unspent obligations :</i>				<i>Less : Sold during the year</i> ..	4,18,970	0	11
For Chairs ..	2,58,310	14	1		79,62,210	13	5
For Scholarships, Prizes and Medals ..	2,74,526	10	10	<i>P. W. D. Stores</i> ..			
For other Special Funds ..	13,65,516	9	7		40,850	14	0
	18,98,354	2	6	<i>Sundry Debts Recoverable</i> ..			
<i>Provident Fund</i> ..	23,77,412	4	8		5,32,123	11	7
<i>Deposits and Retentions</i> ..	6,80,177	9	2	<i>Advances</i> ..			
<i>School Board Loan Account</i> ..	1,13,763	8	7½		2,59,579	1	7½
<i>Bank Overdraft</i> ..	12,37,518	13	0	<i>Security Deposit with Banaras Electric Light and Power Co. Ltd.</i>			
(Secured against Govt. securities of the face value of Rs. 38,01,000/- per contra)					2,800	0	0
<i>Loan from Government of India for Hostels</i> ..	6,18,788	0	0	<i>Investments at Face Value :</i>			
<i>Loan from Government of India for Electric Re-organisation Scheme</i> ..	6,50,000	0	0	<i>Govt. Securities and Municipal Debentures :</i>			
	12,68,788	0	0	Balance as per last Balance Sheet ..	50,44,000	0	0
				Additions (purchased) during the year ..	8,99,000	0	0
					59,43,000	0	0
				<i>Less : Sold during the year</i> ..	19,000	0	0
					59,24,000	0	0
				<i>Shares in Joint Stock Companies as per last Balance Sheet</i> ..	1,35,360	0	0
					60,59,360	0	0
				<i>Provident Fund Investments</i> ..			
				<i>Investment in Short term Deposit</i> ..	5,00,000	0	0
				<i>Investment in Fixed Deposit</i> ..	17,291	10	0
					5,17,291	10	0
				<i>Cash and other Balances :</i>			
				<i>A. Central Office :</i>			
				1. In Current accounts with Bankers			
				(a) Special Fund account ..	22,36,966	12	6
				(b) Provident Fund account ..	79,458	13	8
				(c) M.M.M.Fund ..	737	7	8
				2. Cash in hand			
				(a) General Fund a/c ..	2,299	13	3
				(b) Special Fund a/c ..	581	0	0
				3. On account of C.H.S. Board			
				(a) In Current a/c with Bankers ..	26,685	14	8
				(b) Cash in hand ..	1,605	8	6
					23,48,335	6	3

FUNDS AND LIABILITIES		Total	PROPERTY AND ASSETS		Total
			Rs. as. ps.	Rs. as. ps.	
			B. C.H. School Board :		
			1. Special Fund		
			with Bank 3,662 9 11		
			2. In Post Office		
			a/c against Pro-		
			vident Fund		
			of teachers 99,554 7 0		
			3. In Post Office		
			a/c for C.H.S.		
			Board Special		
			Fund 14,192 12 8		
			4. Cash in hand 359 1 2½		
			1,17,768 14 9½		
			C. Imprests with Departments		
			33,856 9 10	24,99,900 14 10½	
			Defalcation pending adjustment		
			Excess of Disbursements Over		
			Revenue Receipts :		
			Balance as per last		
			Balance Sheet 2,40,366 7 7½		
			Surplus for the year 2,08,034 15 8		
			32,331 7 11½		
			Excess of disbursements over		
			receipts of the C. H. School		
			Board:		
			as per last B.		
			Sheet 61,395 6 3½		
			Deficit during the		
			year 21,364 7 5		
			82,759 13 8½	1,15,091 5 8	
			Note :—		
			1. The above assets include		
			amounts held in Trust in		
			which the University merely		
			enjoys life interest.		
			2. *Govt. securities of the face		
			Value of Rs. 36,01,000/- of		
			the Permanent Reserve		
			Fund and General Fund		
			have been lodged with the		
			Bank as security against		
			overdraft.		
			Total .. .. .		
			3,96,60,242 14 9		
			S. SHUKLA		
			Accountant		
			J. D. SANWAL		
			Superintendent of Accounts		
			A.A. KRISHNAN		
			Examiner O. A. D.		
			JYOTIBHUSHAN GUPTA		
			Honorary Treasurer		

CAPITAL AND LIABILITIES		Details	Total	PROPERTY AND ASSETS		Details	Total
		Rs. as. ps.	Rs. as. ps.			Rs. as. ps.	Rs. as. ps.
I. For Permanent Reserve Fund :				I. For Permanent Reserve Fund :			
1. Annuities granted by the following Indian Chiefs capitalised at 3½ per cent., i.e., @ 28·57143 times :				(a) Capitalised Value for Perpetual annuities			
	Rs. per year			1. Capitalised Value of Perpetual annuities granted by the following Durbar.			
(a) Kashmir Durbar	12,000			(Vide Statement No. 2)			
(b) Bikaner	7,800			(a) Kashmir			
(c) Jhalawar	1,000	5,94,285 11 4		Durbar	12,000/-		
2. Pension payment order No. 509 dated 23rd March, 1915 of Rs. 66-13-7 monthly		22,919 0 0		(b) Bikaner	7,800/-		
		6,17,204 11 4		Durbar			
II. (1) Donations for Permanent Reserve Fund, as per last B/S.				(c) Jhalawar	1,000/-	5,94,285 11 4	
(a) Patna property purchased for Rs. 72,000/- (Nurpur Sattar and Shahpur)				2. Pension Payment Order	22,919 0 0		
(b) Kanpur property given in gift in lieu of Rs. 5,000/- (share in Gedha Village)		71,235 0 0		3. Landed Property :			
(c) Banaras Property for Rs. 2,500/-				(1) Patna Property		71,235 0 0	
(d) Donations for Permanent Reserve Fund invested in G. P. Notes as per last B/S.		44,26,900 0 0	51,14,339 11 4	(2) Kanpur Property			
				(3) Banaras Property			
III. Other Funds :				4. Government Securities at 3 per cent.—			
1. Donations for Special Chairs				(i) 3% Conversion Loan 1916 Rs. 36,00,900			
(a) Amount endowed by Hon'ble Maharaja Sir Manindra Chandra Nandy Bahadur, K.C.I.E. of Kassimbazar for Manindra Chandra Chair of Ancient Indian History and Culture		1,72,000 0 0		(ii) 3% Funding Loan 1936/68 8,07,000	44,07,900 0 0		
				(b) Municipal Debentures	18,000 0 0	51,14,339 11 4	
				II. Land and Properties :			
				1. Land at Nagwa & Kamachha in the city as per last Balance Sheet	7,15,640 3 8		
				Since added	8,176 13 5	7,23,817 1 1	
				2. Central Hindu College Buildings as per last B/S	4,35,658 0 11		

CAPITAL AND LIABILITIES		Details	Total	PROPERTY AND ASSETS		Details	Total
		Rs. as. ps.	Rs. as. ps.			Rs. as. ps.	Rs. as. ps.
(b) Amount endowed by Hon'ble Raja Sir Motichand, Kt., C.I.E., of Banaras for Motichand Chair of Chemical Technology .. ..		1,18,200	0 0	3. University New Buildings at University, Nagwa, Kamachha and Kolhua in the city as per last B/S. Rs. 1,16,80,514 7 0			
(c) Jain Swetamber Conference Chair .. ..		52,000	0 0	Additions during the year 3,35,068 1 0		1,20,15,582	8 0
(d) Jodhpur Irwin Chair of Agriculture and Plant Pathology .. ..		2,00,000	0 0	4. Hostel Buildings out of Govt. Loan grant:			
(e) Seth Jugal Kishore Birla Chair of Pali .. ..		10,610	4 0	(1) College of Engineering Hostel as per last B/S. Rs. 2,03,846 12 3			
(f) Darbhanga Chair .. ..		1,16,700	0 0	Additions during the year—			
(g) Raja Dhanraj Giri Chair .. ..		1,00,000	0 0	Building 5,473 15 9			
(h) Raja Jwala Prasad Chair .. ..		4,236	0 0	do 2,09,320 12 0			
(i) H. H. Kashivasi Arulnandi Chair of Salva Siddhanta .. ..		78,100	0 0	Furniture 8,679 4 0		2,18,000	0 0
(j) Sri Sayaji Rao Chair of Indian civilisation .. ..		6,00,000	0 0	(2) College of Mining & Met. Hostel as per last B/S ..		3,17,000	0 0
(k) Maharaja Shri Ram Chandra Bhanj Deo Chair .. ..		6,00,000	0 0	(3) College of Tech. Hostel ..		1,085	8 6
2. Donations for Endowments of Scholarships and Prizes:			20,51,846 4 0	5. Building out of Loan Grant of Govt. of India for Electric Reorganisation Scheme .. ..		21,765	11 0
A. Invested in Landed Property and Buildings:				6. Central Hindu School Building out of Swarna Jayanti Fund as per last B/S. .. ..		37,711	1 9
(a) Property endowed by Akshauri Babu Prem Narayan of Gaya .. ..		10,000	0 0	7. Land and Property:			
(b) Property endowed by Pandit Yajnadutt Bhola-dutt of Anupshahr .. ..		30,000	0 0	(1) Gaya Property .. ..		10,000	0 0
(c) Chandpur Property .. ..		10,000	0 0	(2) Gouripur Property .. ..		1,00,000	0 0
(d) Batra Property .. ..		4,500	0 0	(3) Amawan Property .. ..		50,000	0 0
(e) Rameshwar Cottage .. ..		3,088	6 0	(4) Mirzapur Property .. ..		39,549	8 9
(f) Lachman Das Guest House .. ..		11,000	0 0	(5) Assam House, Simla .. ..		1,20,825	0 9
(g) Kamla Devi Education Trust Fund .. ..		14,946	15 3	(6) Bombay House .. ..		1,00,000	0 0
(h) Smt. Gulab Devi Birla Scholarship .. ..		37,800	0 0	(7) Anupshahr Property .. ..		30,000	0 0
(i) Other endowments .. ..		5,100	0 0	(8) Chandpur Property .. ..		10,000	0 0
(j) Prof. S. C. De's Quarters as per last B/S. Since added .. ..		20,000	0 0	(9) Batra Property .. ..		5,223	0 0
(k) Raj Rani Devi Khanna Residences .. ..		1,00,000	0 0	1,42,30,118		1 9	
B. Invested in Shares of Joint Stock:				III. Equipment, Apparatus, Machinery, Tools, Plants, Books & Furniture etc. ..			
(a) Shares of Birla Jute Manufacturing Co. Ltd. .. ..		20,500	0 0	1. Physical Laboratory:—			
(b) Shares of Kesho Ram Cotton Mills Co. Ltd. .. ..		29,500	0 0	(1) Science Apparatus, Fittings etc. as per last B/S. 2,36,250 7 7			
(c) Shares of Darbhanga Sugar Co. Ltd. .. ..		1,000	0 0	Since added 17,205 4 8		2,53,456	12 3
(d) Cumulative Preference Shares of South Madras Electric Supply Corporation Ltd. .. ..		4,260	0 0	(2) Furniture as per last B/S. 3,792 6 0			
(e) Preference Shares of New Central Jute Co., Ltd. .. ..		2,500	0 0	Since added 499 1 6		4,291	7 6
(f) Preference Shares of Barrakur Coal Co., Ltd. .. ..		2,500	0 0	2,57,747		3 9	
(g) Shares of Madura Mills Co. Ltd. .. ..		1,500	0 0	2. Chemical Laboratory:—			
(h) Shares of Titaghur Paper Mills Co., Ltd. .. ..		500	0 0	(1) Apparatus Fittings etc. as per last B/S. 2,78,285 7 8			
(i) Shares of Union Jute Co., Ltd. .. ..		1,000	0 0	Since added 3,392 6 0			
(j) Shares of Kankmarrah Co., Ltd. .. ..		500	0 0	2,81,677		13 8	
(k) Shares of Buckingham and Carnatic Co., Ltd. .. ..		2,000	0 0	Less recovered 383 6 9		2,81,294	6 11
(l) Shares of Anglo India Jute Mills Co., Ltd. .. ..		500	0 0	(2) Furniture as per last Balance 6,408 5 0			
(m) Shares of Dunlop Rubber Co., (India) Ltd. .. ..		7,000	0 0	Sheet 592 10 6		7,000	15 6
(n) Preference Shares of Orient Paper Mills Co., Ltd. .. ..		10,000	0 0	Since added .. ..		2,88,295	6 5
(o) Shares of Agarpara Co., Ltd. .. ..		2,000	0 0	3. Industrial Chemistry Apparatus as per last B/S 1,47,844 1 3			
C. Amount of donations for Endowments of Scholarships and Prizes invested in G. P. Notes as per last B/S 11,18,700 0 0				Additions during the year 8,664 13 3			
Since added 1,33,000 0 0				1,56,508		14 6	
12,51,700		0 0		Less recovered 259 14 0		1,56,249	0 6
Less sold during the year 1,000 0 0				4. Pharmaceutical Chemistry as per last B/S 82,717 0 3			
12,50,700		0 0		Additions during the year 23,965 7 3		1,06,682	7 6

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
	Details	Total		Details	Total
	Rs. as. ps.	Rs. as. ps.		Rs. as. ps.	Rs. as. ps.
D. Cash for investment as per last B/S.	2,51,054 7 3		5. Botanical and Zoological Laboratory :—		
Less invested	1,25,000 0 0		(1) Apparatus as per last B/S.	2,43,075 13 9	
	1,26,054 7 3		Since added	4,643 7 0	2,47,719 4 9
Additions during the year	101 8 0	1,26,245 15 3	(2) Furniture as per last B/S.	8,043 4 3	
		17,08,641 4 6	Additions during the year	862 5 3	8,905 9 6
(3) Donations (over Rs. 10,000) for Special objects				2,50,624 14 3	
Raj Bahadur Lala Ram Charan Das, Allahabad, for construction of a Hostel	1,00,000 0 0		6. (a) College of Agriculture as per last B/S.	2,06,318 6 7	
Rhateley Shyam Behari Lal, Etawah, for a building in memory of his brother Rhateley Shyam Sunder	25,000 0 0		Additions during the year	18,930 12 9	2,25,249 3 4
Raj Ganga Ram Bahadur, C.I.E., M. V. O., Lahore for Water Works	20,000 0 0		(b) Books out of Govt. of India Grant as per last B/S.	10,046 7 9	
Babu Baldeo Das Hazarimal Dudhwala of Calcutta for Hospital	1,00,000 0 0		7. Geography Apparatus and Furniture as per last B/S.	24,566 9 9	
Various Donors for Aushadhalya	26,000 0 0		Additions during the year	2,536 12 0	27,103 5 9
Raj Sangi Das Josi Ram Saheb of Bombay for Sir Shapurji Broacha Hostel	2,50,000 0 0		8. Organic Chemistry Research Apparatus & Furniture, as per last B/S.	12,401 12 0	
Government of U. P. for books	50,000 0 0		Since added	3,998 8 0	16,400 4 9
Seth Bankeylal Moongalal, Bombay, for Commerce	50,000 0 0		9. (a) Equipment out of Govt. of India Scientific Manpower Committee Grant as per last B/S.	1,59,339 2 9	
Seth Ramnarayan Harmand Rai Chowdhuri, Bombay, for a Hostel	1,01,000 0 0		Since added	76,083 1 7	1,35,422 4 4
Seth Shanti Das Asukaran, Bombay, for a Hostel	51,000 0 0		(b) Scientific Research Equipment out of Govt. of India Grant as per last B/S.	7,793 7 9	
Seth Surajmal Harmand Rai, Bombay, for a Hostel	51,000 0 0		10. Glass Laboratory as per last B/S.	65,468 9 10	
Seth Mani Lal Jugal Kishore, Bombay, for a Hostel	51,000 0 0		Less recovered	1,595 0 0	63,873 9 10
Babu Jivanlal Panralal, Bombay, for a Hostel	40,000 0 0		11. Astronomical Apparatus	12,253 9 0	
Seth Mathuradas Vasunjee Khimji, Bombay, for Ayurvedic Department	1,50,000 0 0		12. (i) College of Tech. as per last B/S.	4,212 11 6	
Seth Baldeo Das Jugal Kishore Birla for cows	11,000 0 0		Since added	220 6 6	4,433 2 0
H. H. the Maharaja Rana of Dholpur for Industrial Chemistry	1,00,000 0 0		(ii) Chemical Technology out of Govt. of India Grant as per last B/S.	30,181 11 9	
Seth Mulji Hari Das of Bombay for Ayurveda	50,000 0 0		Since added	61,100 13 6	1,00,282 9 3
Seth Mangal Das G. Parekh of Ahmedabad for a Hostel	51,000 0 0		(iii) Books as per last B/S.	13,008 2 0	
Seth Ganga Bax Kanodia, Calcutta for Mahopadeshak Vidyalaya	14,000 0 0		13. Library & Museum :—		
Seth Ramoshwar Das Birla, Bombay	10,000 0 0		Books as per last B/S.	8,64,905 12 5	
R. B. Pt. Baldeo Ram Dave of Allahabad (in books)	20,000 0 0		Additions during the year	44,209 2 11	
Sir Ashutosh Chaudhury of Calcutta (in books)	30,000 0 0			9,09,114 15 4	
Seth Jannalal Bachraj Bajaj of Wardha (in Books)	30,007 1 0		Less : cost of books lost recovered	357 10 8	9,08,757 4 8
H. H. Maharaja Gackwad of Baroda for Library	2,00,000 0 0		14. Engineering College :—		
H. H. The Thakur Saheb of Limbdi for Hostel	70,000 0 0		(1) Machinery, Tools, Plant and Stores, as per last B/S.	21,91,116 7 1	
Seth Ghanshyam Das Birla for Hindi Publication Board	6,040 10 0		Additions during the year	4,76,545 2 2	
Seth Rameshwar Das Birla for Rajputana Hostel	75,000 0 0		Less recovered	26,87,661 9 3	
Seth Chhajuram Sajan Kumar for Hostel	21,000 0 0		and sold	4,09,107 15 0	22,58,553 10 3
Messrs. Ramgopal Sheoratan Mohta for Hostel	35,001 0 0		(2) Furniture as per last B/S.	37,298 9 5	
Seth Bhairodan Ishwar Chand, Calcutta, for Books	10,000 0 0		Since added	1,929 5 0	39,227 14 5
H. H. the Maharaja of Nepal	2,00,000 0 0			C. O.	22,97,781 8 8
H. H. the Maharaja of Jodhpur for Agricultural College	1,00,000 0 0		(3) Drawing and Surveying Instruments	47,028 12 5	
Donation from the sons of Jato Sir Ganga Ram of Lahore for Canal	1,00,000 0 0				
Pt. Brijmohan Lal Dave, M.A., and Pt. Ram Krishna Dave, B.A., Allahabad, for Bed expenses of Sir Sundar Lal Hospital	1,00,000 0 0				
Messrs. Baboo Nandan Inder Attarwala, Bombay, for rooms	10,000 0 0				
P. Choudhury Esqr., of Calcutta (in French Books to B.H.U. Library)	15,000 0 0				

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details		Total	Details		Total
	Rs. as. ps.	Rs. as. ps.		Rs. as. ps.	Rs. as. ps.
Rai Bahadur Seth Jugal Kishore Birla for Bhagwat Gecta ..	50,000 0 0		(4) Books and Periodicals as per last B.S.	45,907 13 8	
Raja Dhanraj Giri of Hyderabad for Hostel ..	60,000 0 0		Since added ..	5,448 10 0	51,356 7 8
Maharaja of Darbhanga for Temple ..	1,00,000 0 0		(5) Workshop extension ..	39,055 13 10	
Pt. Motilal Nehru, Allahabad, (in shape of Law Books) ..	10,000 0 0		(6) Electric Wiring ..	1,73,602 9 4	
Seth Kasturbhai Lalbhai, Ahmedabad, for Girls' College Hostel ..	20,000 0 0		(7) Engineering Models ..	1,280 8 11	
Seth Govardhandas Govindram Sekhsaria, Nawalgarth, Jaipur, for Smithy Shop in the Engineering College ..	11,000 0 0		(8) Electric Apparatus and Stores as per last B.S. ..	2,90,618 6 10	
H.H. the Nawab of Rampur, for Engineering College ..	1,00,000 0 0		(9) Motor accessories ..	13,560 15 4	
Major D. Graham, London, for Dr. Annie Besant Endowment Fund ..	11,793 11 8		(10) Laboratory Apparatus as per last B.S. ..	1,01,231 2 3	
H.H. Maharaja of Tehri Garhwal for special purposes ..	1,00,000 0 0		(11) Engineering College Lecture Theatre and Improvement of class-rooms ..	3,441 5 3	
Lala Shri Ram, B.A., in Books and Manuscripts ..	10,000 0 0			30,19,563 12 6	
Shrimati Sitabo Bai, for Women's Hostel ..	10,000 0 0		15. Mining, Metallurgy and Geology :		
Ram Chandra, Esqr., B.A., B.E.S., Asstt. Master, Zilla School, Motihari ..	10,000 0 0		(1) Apparatus as per last B.S.	5,15,686 2 3	
Donation from Balrampur State for boundary wall ..	75,000 0 0		Additions during the year ..	1,16,849 10 6	6,32,535 12 9
His Highness the Maharaja of Bikaner for special purposes ..	25,000 0 0		(2) Furniture as per last B.S.	46,235 0 6	
H.H. the Maharaja of Kotah for special purposes ..	50,000 0 0		(3) Books on Mining as per last B.S.	22,869 9 11	
Her Highness Maharani Aditya Kumari of Tilol, Rai-baroli for Women's College ..	10,000 0 0		Since added ..	217 0 0	23,086 9 11
Sir Sultan Ahmad Khan, Gwalior, for special purposes ..	20,000 0 0		15. (a) Geo. Physics as per last B.S.	1,000 0 0	
H.H. the Maharaja of Cochin for Cochin Guest House ..	10,000 0 0		Since added ..	2,411 0 0	3,411 0 0
I. C. Kajriwala Esq., for Inder Chand Hari Ram Laboratory of Plant Pathology ..	41,065 14 3		10. Teachers' Training College :		
Since added ..	5,000 0 0	46,065 14 3	(1) Furniture and Manual Training Apparatus as per last B.S.	28,165 9 4	
Seth Mathuradas Vassanji Khimji, Bombay for Commerce classes ..	19,000 0 0		(2) Books and Periodicals as per last B.S.	3,392 10 11	
Lala Dinanath Nanak Chand for a wing in a Hostel ..	10,000 0 0			31,558 4 3	
Shrimati Mahadevi Birla for Women's College ..	10,000 0 0		17. Sanskrit Mahavidyalaya :		
His Highness the Maharaja of Morvi for Hostel ..	2,00,000 0 0		(1) Apparatus as per last B.S.	2,555 1 9	
H.H. the Maharaja of Indore ..	24,000 0 0		(2) Books and Periodicals as per last B.S.	2,002 0 1	
Mrs. Bhagwan Din Dubey, in Books and Coins ..	10,000 0 0		(3) Furniture as per last B.S.	3,385 12 6	
Maharajahdhiraj of Darbhanga for Ayurvedic College ..	1,00,000 0 0		(4) Panchang and Hindi Sahitya Sabha Furniture, as per last B.S. ..	368 0 0	
Raja Baldeo Das Birla for Sanskrit Mahavidyalaya ..	20,000 0 0		18. Law College : Books and Furniture ..	1,317 13 6	
Government Grant for Engineering College ..	25,000 0 0		19. College of Music and Fine Arts Furniture as per last B.S.	6,994 5 0	
U. P. Govt. Grant for Glass Deptt. ..	20,000 0 0		Since added ..	137 0 0	7,131 5 0
Raja Saheb of Bhore for Field Exploration ..	10,000 0 0		Equipment as per last B/S ..	5,330 13 9	
Srimati Rama Rani Jain, Dalmianagar, for Montessori class building ..	10,000 0 0		Since added ..	1,068 0 3	6,398 14 0
Rai Bahadur Multan Mal Gujar Mal Modi, Begamabad, for Modi Chemical Research Laboratory ..	1,00,000 0 0		Books as per last B/S ..	166 0 6	
Sri Seth Magniram Ramkumar Bangar, Calcutta, for temple ..	21,000 0 0		20. College of Indology : Furniture & Equipment as per last B/S ..	3,209 9 6	
Messrs. Ram Dutt Ramkissendass Goenka, Calcutta, for temple ..	15,000 0 0		Since added ..	5,318 12 6	8,528 6 0
Champa Lal Jatia Esqr., Calcutta, for temple ..	11,000 0 0		Books as per last B/S ..	16,571 10 6	
Messrs. Shriram Amarchand Bhojnagarwala, Calcutta, for temple ..	11,001 0 0		Since added ..	2,058 6 6	18,630 1 0
			21. Physical Culture & Sports :		
			(1) C. H. College ..	1,011 7 9	
			(2) C. H. School ..	1,193 2 3	
			(3) U. Physical Culture, as per last B.S. ..	1,210 5 9	
			(4) College of Mining and Metallurgy (Shield) ..	150 0 0	
			22. Bharat Kala Bhawan as per last B.S. ..	9,364 0 0	

CAPITAL AND LIABILITIES				Details			Total			PROPERTY AND ASSETS				Details			Total		
				Rs.	as.	ps.	Rs.	as.	ps.					Rs.	as.	ps.	Rs.	as.	ps.
Shri Seth Suraj Mal Nagar Mal, Calcutta, for temple ..				25,000	0	0				23. Ayurvedic College Equip- ment out of U.P. Govt. Grant and other donations as per last B.S. 2,622 6 9 Since added 2,117 7 0				4,739 13 0					
Sri Seth Gangabux Kanoria, Calcutta, for temple ..				11,000	0	0				24. Ayurvedic College : (i) Equipment as per last B.S. 67,425 7 5 Additions during the year 3,785 15 9				71,211 7 2					
Seth Tarachand Ghanshyam- das, Calcutta, for temple ..				21,000	0	0				(ii) Books out of U.P. Govt. Grant for Research .. 87 0 0									
Sri Seth Sovaram Nagarmal Bhualka, Calcutta, for tem- ple ..				26,000	0	0				25. Hospital Equipment as per last B.S. 1,22,372 14 4 Additions during the year 8,281 10 3				1,30,654 8 7					
Seth Gopiramji Govindram, Calcutta, for temple ..				11,000	0	0				26. Medical and Sanitation : Instruments and Books etc., as per last B.S. ..				22,053 15 4					
Rai Bahadur Brij Lal Bhatia, Bulandshahr, for Water Proofing Fabrics ..				17,475	13	0				27. (a) Furniture and Books for Colleges Hostels etc. other than for above as per last B.S. 3,48,725 15 8 Additions during the year 36,328 9 3				3,85,054 8 11					
Sri Seth Nanji Kalidas Mehta, M.B.E., Porbunder, for Brihat Gujarati Mandal as per last B.S. 10,000 0 0 Since ad- ded 17,291 10 0				27,291	10	0				Loss Sold 1,420 1 0				3,83,028 7 5					
U. P. Govt. Grant for C. H. Girls' School 18,000 0 0 Since ad- ded 1,500 0 0				19,500	0	0				(b) Photos and Drawings as per last B.S. .. 3,084 6 0 (c) Electric Installation .. 9,720 5 9				3,97,033 3 2					
Messrs. Ram Partab Mull Rameshwar, Calcutta, for temple ..				11,000	0	0				28. School Board : (1) Science Apparatus as per last B.S. .. 9,503 13 2 (2) Manual Training as per last B.S. .. 1,350 12 0 (3) Books and Magazines, as per last B.S. .. 2,323 5 0 (4) Furniture as per last B.S. 34,598 1 9 (5) Medical Dept.: Equipment 48 4 0 (6) R.S. Pathashala : Books and Furniture as per last B.S. .. 625 9 6 (7) Girls' School wiring .. 112 13 0 (8) C. H. Girls' School Hostel 38 7 0 (9) C. H. Girls' School : Books and Furniture as per last B.S. .. 5,793 14 3 (10) C. H. School : Furniture out of Swarn Jayanti Fund, as per last B.S. .. 5,139 5 3				59,534 5 5					
Messrs. Karam Chand Thapar and Bros., Calcutta, for temple ..				11,000	0	0				29. University Live Stock, Carriages and Cars : (1) Horses, Carriages and Cars as per last B.S. .. 69,494 6 0 (2) Bharat Kala Bhawan as per last B.S. .. 14,000 0 0 Less re- covered 5,840 1 0				8,159 15 0					
Seth Suraj Mal Mehta, Cal- cutta, for temple ..				11,000	0	0				(3) Agriculture and Dairy Farm as per last B.S. .. 12,022 1 6 (4) Dairy Farm out of U. P. Govt. as per last B.S. 19,139 8 3 Since ad- ded 235 10 6				19,375 2 9					
Seth Shiva Narain Ranshi- dhar, Calcutta, for temple ..				11,000	0	0				(5) Sanitation : as per last B.S. 3,481 0 6 Since ad- ded 321 1 6				3,802 2 0					
Seth Mathuradas Vassanji Khimji, Bombay, for Com- merce ..				1,00,000	0	0				(6) Sanskrit Mahavidyalaya as per last B.S. .. 500 0 0 (7) Girls' School as per last B.S. .. 371 4 0 (8) Botanical Garden as per last B.S. .. 100 0 0									
Messrs. Mufatlal Gagal Bhai and Sons ..				11,001	0	0													
Govt. of India (for I.A.T.C.)				10,000	0	0													
Messrs. Anant Ram Gajadhar for temple ..				21,000	0	0													
Messrs. Satyanarain Sagar- mal Modi for Temple ..				50,000	0	0													
Messrs. Satyanarain Sagar- mal Modi for Temple Main- tenance ..				50,000	0	0													
Dr. J. Kak for Lady Mohini Kak Gymnasium ..				15,000	0	0													
H.H. the Maharaja of Kotah for Hostel ..				95,000	0	0													
Raja Baldeo Das Birla for Temple ..				50,000	0	0													
H. E. H. Nizam for Indology as per last B.S. ..				6,00,000	0	0													
For Indian Ceramic Society Library and Museum ..				17,000	0	0													
R. B. Shyam Manohar Lal for Maternity Ward as per last B.S. 20,000 0 0 Since ad- ded 2,252 1 0				22,252	1	0													
H.H. the Maharaja of Bikner				1,00,000	0	0													
H.H. Maharaja Judd Sham- sher Jang Bahadur Rana of Nepal ..				1,00,000	0	0													
Seth Gouri Shankar Goenka, Banaras, for Cows and Cow- shala ..				50,000	0	0													
His Highness Maharaja of Banaras for																			
(1) College of Indology ..				8,00,000	0	0													
(2) College of Music ..				2,00,000	0	0													
(3) Temple ..				1,00,000	0	0													
Govt. of India for Building and Equipment :																			
(1) For College of Agriculture				7,44,921	0	0													
(2) For Eng. College Equipment				14,00,000	0	0													
(3) For College of Min. & Met. Building ..				1,50,000	0	0													
(4) For Eng. College Building				2,40,000	0	0													
(5) For College of Min. & Met. Equipment ..				6,13,000	0	0													
(6) Chemical Eng. :																			
(a) Building ..				97,000	0	0													
(b) Equipment ..				2,22,000	0	0													
(7) Pharmaceutics,																			
(a) Building ..				38,000	0	0													
(b) Equipment ..				92,000	0	0													

CAPITAL AND LIABILITIES	Details			Total			PROPERTY AND ASSETS	Details			Total		
	Rs.	as.	ps.	Rs.	as.	ps.		Rs.	as.	ps.	Rs.	as.	ps.
Govt. of India Scientific Manpower Committee grant for development of facilities for Research Training and Post Graduate Work ..	5,09,000	0	0				(9) College of Agriculture as per last B.S. ..	500	2	0			
Government of India grant under Five Year Plan for :							(10) Do. Out of Govt. of India Grant as per last B.S. ..	7,270	9	6			
(i) Res. in T. T. College							Since added ..	7	12	9	7,278	6	3
(ii) Res. in Education & Edu. Psychology											1,21,603	7	6
(iii) Res. in Vedas, Indian Philosophy Sanskrit Litt. & Puranas	1,99,000	0	0				30. Agriculture, Dairy and Estates :						
(iv) Development of Hindi Dept.							(1) Implements and Stores as per last B.S. ..	7,582	7	6			
Govt. of India grant for Research in Science ..	20,000	0	0				(2) Books as per last B.S. ..	13	4	0			
U. P. Government grant for Ayurvedic College Building	1,00,000	0	0				(3) Furniture as per last B.S. ..	5,001	13	5			
U. P. Government grant for Ayurvedic College Equipment	10,000	0	0								13,197	8	11
U. P. Government grant for Ayurvedic College Herbarium	25,000	0	0				31. Music Department as per last B.S. ..	876	12	9			
U. P. Government grant for Dairy Farm cows ..	20,000	0	0				32. N. C. Corps as per last B.S. 4,030 ..	4,030	1	0			
U. P. Govt. grant for N. C. C. ..	18,200	0	0				Additions during the year ..	210	0	0	4,240	1	0
U. P. Govt. grant for drainage ..	20,000	0	0				33. Women's College and Hostel Equipment and Furniture as per last B.S. 56,537 ..	56,537	13	3			
U. P. Government grant for Hospital Equipment ..	2,000	0	0				Additions during the year ..	13,143	4	0	69,681	1	3
U. P. Govt. grant for Central Hindu School Building ..	3,000	0	0				34. Ancient Indian History and Culture as per last B.S. ..				8,243	1	9
U. P. Govt. grant for C. H. C. Kamachha Equipment ..	10,000	0	0				35. C. H. Kamachha Section as per last B.S. 92,848 ..	92,848	15	0			
Donation from Pandit Govind Malaviya as per last B.S. ..	20,845	2	9				Since added ..	18,627	5	0	1,11,476	4	0
U. P. Govt. grant for Bharat Kala Bhawan as per last B.S. ..	12,000	0	0				36. History and Philosophy Deptt. as per last B.S. ..	682	5	3			
Women's College Silver Jubilee Fund ..	8,180	2	6				Since added ..	2,063	13	6	2,746	2	9
Less expenditure having no tangible assets	716	8	6	7,463	10	0	37. Book Depot : Books as per last B.S. ..				4,443	6	9
Sardar Kusheshpati Thakur Sahai Rai Singh ..	31,000	0	0				38. Collection Committee : Furniture as per last B.S. ..				955	5	3
Srimati Veero Devi for Hindi Publication ..	15,000	0	0				39. Fine Chemical Section : Equipment and Furniture as per last B.S. ..				1,462	14	9
College of Music & Fine Arts Fund ..	30,288	4	6				40. River Boats as per last B.S. ..				833	2	6
Other special donations (below Rs. 10,000) as per last B.S. ..	11,04,555	2	4				41. Religious Text Books as per last B.S. ..				590	14	6
Received during the year 1952-53 ..	15,224	4	0				42. Lachhman Das Guest House : Furniture as per last B.S. ..				1,040	2	3
	11,19,779	6	4				43. Botanical Garden : Furniture as per last B.S. ..				534	14	0
Less—Expenditure having no tangible assets	3,359	5	9	11,16,420	0	7	44. University Press as per last B.S. ..				44,325	1	4
				1,20,28,467	14	9	45. Ayurvedic Pharmacy as per last B.S. 21,015 ..	21,015	2	6			
(4) Donations for General purposes as per last B/S. ..	91,85,313	7	6				Since added ..	155	8	0	21,170	10	6
Additions during the year ..	4,891	6	0	91,90,204	13	6	46. Ayurvedic College Herbarium as per last B.S. ..				9,842	13	3
(5) Donation for Sri M. M. Malaviyaji V. C. Commemoration Fund ..				16,928	10	0	47. Portrait of M.M. Malaviyaji ..				2,600	0	0
(6) Shri M. M. Malaviyaji Memorial Fund as per last B.S. ..				1,30,371	7	8	48. Electric Re-organisation Scheme out of Govt. of India Loan grant as per last B.S. ..	40,945	9	8			
(7) Donation for Women's College as per last B/S. ..				3,60,800	0	0	Since added ..	3,04,800	10	6	3,45,746	4	2
(8) Central Hindu School Swarn Jayanti Fund as per last B.S. ..				48,030	12	3	IV. P.W.D. Stores ..						40,860
(9) Women's College Reserve Fund ..				12,003	8	8	V. Sundry Debts Recoverable :						
(10) Central Hindu College properties, excluding revenue yielding properties and endowments for scholarships and perpetual grants ..				12,07,859	0	5	1. Amount of Ladies Club adjustable ..	1,595	9	0			
(11) Central Hindu School Board Special Funds ..				1,83,268	14	9	2. Amount of Assi Nala Bridge and Road adjustable ..				0	7	6
(12) Library Fund (Capitalised) ..				44,209	2	11	3. Amount of Engineering College partition wall and furniture account adjustable ..				243	11	6
(13) Shri M. M. Malaviya Memorial Fund Investment Reserve Fund ..				625	0	0	4. Amount of late Pt. Aditya Ram Trust Fund Investment adjustable ..				266	14	2
(14) Special Fund Investment Reserve Fund ..				630	0	0	5. R. D. Joshi's Property Fund ..				389	9	0
IV. Liability for unspent obligations :							6. Amount of Imperial Council of Agricultural Research adjustable as per last B.S. ..				731	8	9
1. For Chairs :							7. Amount of Shri Krishnarpanam Charity Trust Chair adjustable ..				3,030	1	0
(a) Jodhpur Chair ..	50,916	9	1				8. Amount of Nepal Govt. Chair ..				1,325	12	3
(b) Nizam Chair of Indian Culture ..	5,159	9	4				9. Funds for repairs and renewals of L. D. Guest House adjustable ..				8,123	5	1



CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details			Details		
	Rs. as. ps.	Rs. as. ps.		Rs. as. ps.	Rs. as. ps.
(c) Holkar Visiting Professorship .. .. .	1,10,116 3 10		10. Amount of Tech. Building extension account adjustable .. .. .	6 0 0	
(d) J. K. Fellowships .. .. .	445 13 3		11. Amount of Shri Mahabir Jain Chair adjustable .. .. .	3,080 0 0	
(e) Nopany Education Trust Fellowship .. .. .	600 0 0		12. Amount of Raja Motchand Chair quarters repairs adjustable .. .. .	1,374 1 1	
(f) Dhanrajgiri Chair .. .. .	15,821 11 8		13. Central Hindu Girls' School Food Fund .. .. .	274 5 8	
(g) Darbhanga Chair .. .. .	2,517 12 6		14. Holkar Guest House rent and repairs Fund .. .. .	89 1 9	
(h) Bandhavesh Maharaj Martand Singh Chair of Mining .. .. .	26,459 11 0		15. International House Fund Exp. adjustable .. .. .	2,226 6 9	
(i) Svetamber Jain Chair .. .. .	567 3 1		16. U.P. Govt. Grant for Bharat Kala Bhawan .. .. .	262 14 3	
(j) H.H. Kasivasi Arunandi Chair of Saiva Siddhanta .. .. .	1,326 0 11		17. Refugee Fund .. .. .	4,070 0 0	
(k) Varni Chair .. .. .	197 15 0		18. C. S. I. R. Grant of Intensity Variation of Short Waves .. .. .	0 0 0	
(l) J. K. Birla Chair of Pali .. .. .	1,878 12 8		19. Expenses out of Research Fund for Porcelain Dishes adjustable as per last B/S. .. .. .	22 7 9	
(m) Raja Jwala Prasad Chair .. .. .	777 3 3		20. Amount of repairs of Jodhpur residences adjustable .. .. .	6,927 4 9	
(n) Sir Sayaji Rao Chair & Fellowships .. .. .	14,476 12 9		21. Birla Hindi Publication Board Fund .. .. .	281 15 0	
(o) Maharaja Shri Ram Chandra Bhanjdeo Chair and Fellowships .. .. .	12,738 15 9		22. Raja Sahib of Bhore Field Exploration Fund .. .. .	75 15 10	
(p) Maharaja Manindra-chandra Nandi Chair .. .. .	110 8 0		23. Amount of Medical Department adjustable as per last B/S. .. .. .	6,400 0 0	
(q) Seth Moti Lal Manik Chand Fellowship .. .. .	5,400 0 0	2,58,310 14 1	24. Amount of Building etc. adjustable : .. .. .		
2. For Scholarships and Prizes .. .. .		2,74,526 10 1	(a) Engineering College Building .. .. .	74,575 12 9	
3. For other Special Funds : .. .. .			(b) Engineering College Hostel .. .. .	1,55,732 6 6	
1. Dalmia Chair .. .. .	52 10 0		(c) Eng. College Hostel Furniture .. .. .	7,872 13 0	
2. Goeta Fund .. .. .	23,808 0 0		(d) Women's College Building .. .. .	42,578 13 6	
3. Jodhpur Residence Fund for Renewals .. .. .	37,929 0 10		(e) Women's Hostel Building .. .. .	82,757 13 9	
4. Temple Fund .. .. .	1,21,986 15 9		(f) Women's College Furniture .. .. .	30,197 5 3	
5. Temple Maintenance Fund .. .. .	8,964 6 0		(g) Women's Hostel Furniture .. .. .	9,321 12 0	
6. Sah Brindaban Das Fund (Vide separate statement No. 6) .. .. .	15,493 13 5		(h) T. T. College Building .. .. .	18,081 5 9	
7. Common Room Fund .. .. .	16,403 9 7		(i) College of Min. & Met. Hostel Bldg. out of Loan Grant .. .. .	17,085 0 0	
8. Ganga Glass Works Research Fund .. .. .	153 1 9		(j) College of Min. & Met. Furniture .. .. .	9,301 0 0	
9. Reserve Fund for repairs and renewals of Kashi Raj College of Music & Fine Arts Quarters .. .. .	6,234 3 8		(k) Engineering College Hostel Building out of Loan grant .. .. .	7,784 3 6	
10. Irrigation Canal .. .. .	1,402 10 0		(l) Agriculture College Tubewell .. .. .	1,103 0 3	
11. Gratuity & Compassionate Fund for the employees of the University .. .. .	4,878 5 1		(m) Agri. College Equipment .. .. .	25,746 13 0	
12. Do C. H. School Board .. .. .	1,013 4 0		(n) Agri. College Hostel Furniture .. .. .	4,239 0 0	
13. Grant from U.P. Govt. for Mineral Survey .. .. .	0 2 1		(o) Ruiyya Hostel Akhara .. .. .	108 10 9	
14. Fund for Hindi translation .. .. .	500 0 0		25. Science College Day Expenses .. .. .	84 0 0	
15. Grant from U.P. Govt. for Artificial Silk Manufacture .. .. .	99 5 0		26. Arts College Day Expenses .. .. .	1,416 2 0	
16. Porbunder Annushetna .. .. .	300 0 9		27. Agriculture College Day Expenses .. .. .	3 11 0	
17. T.T. College Special Fund .. .. .	3,025 7 6		28. Basanti Devi Property Expenses adjustable out of Special donations .. .. .	167 7 3	
18. Council of Scientific and Industrial Research Grant for experiments in Neem Oil Carbon-di-sulphide etc. .. .. .	293 5 6		29. Sitanivas Building Repairs .. .. .	353 13 6	
19. U. P. Govt. Grant for Technological subjects .. .. .	7 9 8		30. C. H. School Kollua Shed .. .. .	7,613 0 6	
20. U. P. Govt. Grant for Electric Insulators testing Laboratory for Ceramics Dept. .. .. .	41 4 0		31. B.H.U. Hostel (Spl. Gardon Fund) .. .. .	142 3 9	8,32,123 11 7
21. Women's College Hostel Food Fund .. .. .	89 8 5		VI. Advances as per last B.S. .. .. .	2,11,155 1 7½	
22. Sanatan Dharma Fund .. .. .	178 1 3		Net additions during the year .. .. .	28,162 13 3	2,39,317 14 10½
23. Interest payable on Security Deposits .. .. .	2,242 4 3		(b) P.W.D. Sales recoverable .. .. .	8,615 6 0	
24. Smt. Bhagwan Devi Fund for medicines to poor patients .. .. .	97 0 6		(c) P.W.D. Miscellaneous .. .. .	11,645 12 9	2,59,579 1 7½
25. Poor Boys' Fund (Students Welfare Fund) .. .. .	4,637 4 0		VII. Security Deposit with Banaras Electric Light and Power Co. Ltd. .. .. .		2,800 0 0
26. B.H.U. Journal Fund .. .. .	61,029 3 6		VIII. Investments at face value : Government Securities and Municipal Debentures : .. .. .		
27. C. H. School Hostel Food Fund .. .. .	928 8 6		1. 3% G. P. Notes 1932 as per last B.S. 1,000/- converted into .. .. .		
28. Industrial Chemistry Research Fund for Ebonite Rods, Rubber etc. .. .. .	243 1 3		4% U.P. Loan 1964 1,000/- .. .. .		
29. Physical Culture Fund .. .. .	27,436 13 4		2. 2½% Loan 1962 .. .. .	1,000 0 0	
30. Students' Union Fund .. .. .	5,612 10 0		3. 3% G.P. Notes 1899-97 .. .. .	5,500 0 0	
31. B.H.U. Parliament Fund .. .. .	16,224 12 9		4. 3% Loan 1958 .. .. .	5,000 0 0	
32. C.H.O. Hall Engagement Fund .. .. .	306 0 0		5. 3% Funding Loan 1933-65 .. .. .	25,100 0 0	
33. Nand Kishore Lodge Receipt Fund .. .. .	518 9 6				
34. Prof. S.C. De's Fund .. .. .	3,403 8 9				
35. Reserve Fund for repairs of S.C. De's Quarters .. .. .	839 5 11				
36. Reserve Fund for repairs of Rameshwar Cottage .. .. .	434 4 0				
37. Reserve Fund for repairs of Kashi Raj College of Indology Fund Quarters .. .. .	4,290 1 3				



CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details			Details		
Rs. as. ps.			Rs. as. ps.		
Total			Total		
Rs. as. ps.			Rs. as. ps.		
78. U. P. Govt. Grant for Anti-Malaria Scheme ..	1	9	6	XII. Cash and other balances :	
79. Govt. of India Grant for Anti-Malaria Scheme ..	97	5	3	A. With Central Office :	
80. Ayurvedic Pharmacy (Supply of Medicine to U.P. Govt.) Fund ..	31,580	5	9	(a) In Current a/c with Bankers	
81. Jagannath Prasad Fund for Primary Hindi Education in villages ..	8,411	7	6	(i) Special Fund a/c ..	22,36,906 12 6
82. Pt. M. M. Malaviya Memorial Lectures ..	149	7	0	(ii) P. Fund a/c ..	79,458 3 8
83. Col. Bawa Jiwan Singh Memorial Lectures ..	462	0	0	(iii) M. M. M. Fund a/c ..	737 7 8
84. P.E.N. Conference Fund ..	1,589	9	3	(b) Cash in hand	
85. Govt. of India Grant under Five Year Plan for :				(i) General Fund "R" a/c ..	2,299 13 3
(1) Research in T.T. College	9,000	0	0	(ii) Spl. Fund a/c ..	581 0 0
(2) Research in Education and Educational Psychology	42,000	0	0	(c) On C. H. School Bd. a/c :	
(3) Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas	37,500	0	0	(i) In Current a/c with Bankers ..	26,685 14 8
(4) Development of Hindi Deptt. ..	12,500	0	0	(ii) Cash in hand ..	1,005 8 6
86. U. P. Govt. grant for S. S. Hospital for eyes treatment ..	108	0	3		23,48,335 6 3
87. Medicine charges ..	7,737	3	6	B. With C. H. School Board a/c :	
88. Library Books Fund ..	10,200	13	1	(a) In Current account with Bankers ..	3,662 9 11
			13,65,516 9 7	(b) In Post Office a/c on Spl. Fund account ..	14,192 12 8
V. Provident Fund ..			23,77,412 4 8	(c) In Post Office a/c against P. Fund of teachers ..	99,554 7 0
VI. Deposits and retentions :				(d) Cash in hand ..	359 1 2½
1. Security Deposits ..	31,103	10	9		1,17,768 14 9½
2. P.W.D. Deposits ..	86,231	3	0	C. Imprests with Departments	33,856 9 10
3. Ayurvedic Tax a/c ..	203	9	3		24,90,900 14 10½
4. Other Deposits ..	5,17,832	7	8	XIII (i) Defalcation in Law College as per last B/S.	1,610 0 0
5. Suspense a/c : Defalcation in Engineering College and Mining and Metallurgy College Fund ..	11,247	12	6	(ii) Defalcation in Engineering College and College of Mining & Metallurgy as per last B/S. pending adjustment ..	11,247 12 6
6. Suspense pending adjustment ..	3,900	0	0	(iii) Amount of defalcation in the Colleges of Tech. and Ayvd., subject to scrutiny, if any, pending adjustment ..	9,658 14 0
7. Suspense a/c. Defalcation in the Colleges of Tech. and Ayurvedic fund, subject to scrutiny ..	9,658	14	0		22,516 10 6
VII. School Board Loan Account			6,60,177 9 2	XIV. (a) Excess disbursement over receipt of B.H.U. General Fund account as per last B/S.	
VIII. Due to Imperial Bank of India, Banaras-Overdraft "R" account (secured against Govt. securities of the face value of Rs. 38,01,000)			1,13,765 8 7½		2,40,366 7 7½
IX. Loan from Govt. of India			12,37,518 13 0	Less Surplus of the year	2,08,034 15 8
(a) For Hostels					32,331 7 11½
1. For Engineering College ..	2,18,000	0	0	(b) Excess of disbursement over receipt of the C. H. School Board, as per last B/S.	61,395 6 3½
2. For College of Mining and Metallurgy ..	3,17,000	0	0	Deficit of the year	21,364 7 5
	5,35,000	0	0		82,759 13 8½
Less since paid ..	16,212	0	0		1,15,091 5 8
	5,18,788	0	0		
(b) For College of Technology Hostel ..	1,00,000	0	0		
(c) For Electric Re-organisation Scheme ..	6,50,000	0	0		
			12,68,788 0 0		
Total ..			3,96,60,242 14 9	Total ..	3,96,60,242 14 9

S. SHUKLA  
AccountantJ.D. SANWAL  
Superintendent of Accounts.A.A. KRISHNAN  
Examiner O.A.D.JYOTIBHUSHAN GUPTA,  
Honorary Treasurer.

## Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53						Payments	Actuals for 1952-53					
	Details			Total				Details			Total		
	Rs.	as.	p.	Rs.	as.	p.		Rs.	as.	p.	Rs.	as.	p.
<b>I. Sale of Investments :</b>													
1. Sale of Tools and Plant P.W.D.	1,384	1	6				1. Landed Property	8,176	13	5	8,176	13	5
2. Sale of Engineering College Equipments	4,09,107	15	0				<b>II. Buildings :</b>						
3. Cost of Library books lost recovered	357	10	8				1. B.H.U. Hostels	28,195	4	6			
4. Glass Deptt. Equipment	1,595	0	0				2. Administrative Block Building	9,004	9	6			
5. Chemistry Department (Platinum)	383	6	9				3. N. C. C. Shed	209	15	6			
6. Ceramics Deptt. Do.	259	14	0				4. C. H. College	1,294	4	9			
7. Guest House Furniture	42	0	0	4,13,129	15	11	5. College of Science	7,403	8	0			
<b>II. General Donations :</b>													
Donations for general purposes	4,891	6	0	4,891	6	0	6. C. H. College Kamachha	5,170	15	6			
							7. Women's College	703	6	6			
							8. Womens' College Hostel	4,938	12	6			
							9. Engineering College Hydraulic Lab.	9,382	8	9	60,303	5	6
							<b>III. Equipment :</b>						
							1. Central Hindu College	1,436	9	9			
							2. C.H.C. Psychology	2,063	13	6			
							3. Physics Deptt.	11,745	11	6			
							4. Spectroscopy Deptt.	5,322	7	5			
							5. Chemistry Department	3,392	6	0			
							6. Organic Chemistry Res. Section	3,998	8	9			
							7. Botany Deptt.	1,366	3	0			
							8. Zoology Deptt.	3,277	4	0			
							9. Geology Deptt.	3,305	8	6			
							10. Geophysics Department	1,747	0	0			
							11. Geography Department	2,135	12	0			
							12. Women's College	11,505	12	0			
							13. College of Ayurveda	1,860	15	9			
							14. S. S. Hospital	6,989	4	3			
							15. College of Indology	307	10	6			
							16. College of Music and Fine Arts	1,068	0	3			
							17. Ayurvedic Pharmacy	155	8	0			
							18. Engineering College Water Works	7,367	2	0			
							19. Ind. Chem. Deptt.	8,364	6	9			
							20. C. H. College Kamachha	12,594	10	9	90,004	10	8
							<b>IV. Furniture :</b>						
							1. Pro. Vice-Chancellor's Office	15,987	14	9			
							2. N. C. C.	210	0	0			
							3. Library	4,005	0	0			
							4. University Examination	2,792	15	0			
							5. Holkar Guest House	35	0	0			
							6. Central Hindu College	4,110	0	0			
							7. Physics Deptt.	137	1	0			
							8. College of Science	451	10	3			
							9. Spectroscopy Deptt.	499	1	6			
							10. Chemistry Deptt.	592	10	6			
							11. Botany Deptt.	491	5	3			
							12. Zoology Department	371	0	0			
							13. Geology & Geophysics Deptt.	1,161	0	0			
							14. Geography Deptt.	401	0	0			
							15. Women's College	1,300	0	0			
							16. College of Ayurveda	1,925	0	0			
							17. College of Music & Fine Arts	137	0	0			
							18. College of Technology	220	6	6			
							19. Industrial Chemistry Deptt.	300	6	6			
							20. Hostels	7,279	7	6			
							21. Women's College Hostel	337	8	0			
							22. C. H. C. Kamachha	5,587	8	3	48,332	10	9
							<b>V. Live Stock, Carts &amp; Carriages,</b>						
							Town Committee				321	1	6
											2,13,138	9	10
							Surplus				2,04,882	12	1
							Total				4,18,021	5	11
Total				4,18,021	5	11							

S. SHUKLA,  
Accountant.J. D. SANWAL,  
Superintendent of Accounts.A. A. KRISHNAN,  
Examiner O.A.D.JYOTIBHUSHAN GUPTA,  
Honorary Treasurer.

### Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

General Fund Revenue Account (Annexure to Balance sheet as at 31st March, 1953)

Receipts	Actuals for 1952-53					
	Details			Total		
	Rs.	as.	p.	Rs.	as.	p.
<b>1. Interest:</b>						
(a) Interest on G. P. Notes						
(i) 3% G.P. Notes	1,08,104	7	6			
(ii) 4% Bombay Municipal De-						
bentures	718	6	0			
(b) Interest and Dividends on						
Shares and other Investments:						
(i) Shares of Delhi Cloth &						
General Mills Co., Ltd.	287	10	0			
(ii) Shares of Arrah Sasaram						
Light Rly. Co., Ltd.	462	0	0			
(iii) Shares of Nainital Bank						
Ltd.	802	2	0			
(c) Pension Payment Order	344	0	0			
(d) Other Interest						
	1,10,718	9	6			
<b>2. Grants to University :</b>						
<b>A. Permanent Recurring</b>						
grants from Indian States :						
(a) Jodhpur Durbar	23,970	0	0			
(b) Kashmir Durbar						
(c) Jhalwar Durbar						
(d) Cochin Durbar						
(e) Travancore Durbar						
(f) Tehri (Garhwal) State	6,000	0	0			
(g) Rampur State	6,000	0	0			
(h) Bikaner Durbar						
<b>B. Recurring Grant from Govt.</b>						
of India	27,19,835	5	10			
C. U. P. Govt. Grant Recurring	60,032	0	0			
D. Other Grant from U.P. Govt.						
for Scheduled Caste Students	936	0	0			
	28,21,773	5	10			
<b>5. University Estates :</b>						
<b>A. Properties Endowed for</b>						
fixed sum						
(i) Gouripur (Mymensingh)						
(ii) Mirzapur						
(iii) Amavan (Patna)						
<b>B. Properties in Banaras</b>						
(1) University Mahal						
(i) Rent of Land	12,499	3	9			
(ii) Sale of Sayer	11,570	0	3			
(iii) Rent of Staff quarters	27,141	13	0			
(iv) Rent of L. D. Guest						
House	998	4	3			
(v) Miscellaneous	170	8	0			
(2) Other Properties—						
(i) Properties at Kamachha						
(a) Rent of Shops						
(b) Rent of House	788	12	0			
(c) Rent of Garden and Land						
(ii) Jamkhandi House	96	0	0			
(iii) Ramnagar Barrack	2,029	8	9			
(iv) Baroda House	1,182	8	0			
(v) Porebunder	622	0	0			
	4,718	12	9			
<b>C. Properties outside Banaras</b>						
(1) Nurpur Shahpur	3,478	15	0			
(2) Gidha (Ghabraha)						
(3) Mahadeo Prasad's Pro-	245	0	0			
perty.						
(4) Assam House, Simla						
	3,723	15	0			
	60,822	9	0			
<b>6. Repairs and Maintenance of</b>						
University Buildings and						
Roads etc.						
<b>7. Town Committee :</b>						
1. Hawker's License	977	13	0			
2. Cycle License fee	156	12	0			
3. Sale of Manure	133	0	0			
4. Conservancy charges from						
Govt. Hutments	1,800	0	0			
	3,067	9	0			
<b>8. General Charges :</b>						
1. Miscellaneous receipts	20,996	1	3			
2. Application fee	9,187	6	0			
3. Cochin Guest House	1,070	9	0			
	31,254	0	3			

Payments	Actuals for 1952-53					
	Details			Total		
	Rs.	as.	p.	Rs.	as.	p.
<b>1. Interest:</b>						
(a) Interest on Overdraft	26,425	4	7			
(b) Interest to Kamla Devi						
Education Trust Fund	900	0	0			
	27,325	4	7			
<b>2. Vice-Chancellor's Office :</b>						
(1) Establishment and B.H.U.						
contribution to P. F.	32,191	11	9			
(2) Stationery & Printing	189	0	0			
(3) Postage & Telegrams	167	6	9			
(4) Travelling expenses	24	0	0			
(5) Telephone charges	637	6	0			
(6) Motor expenses	2,835	6	0			
(7) Miscellaneous	107	3	0			
(8) Repairs to furniture						
	36,152	1	6			
<b>3. University Office :</b>						
(1) Establishment and B.H.U.						
contribution to P. F.	1,95,133	13	6			
(2) Stationery	5,189	12	9			
(3) Printing	13,474	8	0			
(4) Postage and Telegrams	2,962	1	9			
(5) Audit charges	905	15	3			
(6) Repairs to furniture	486	3	0			
(7) Receipt Stamps	1,306	5	0			
(8) Motor Expenses	1,808	11	3			
(9) Electric Charges	1,155	12	0			
(10) Miscellaneous	40,732	8	0			
(11) Telephone charges	2,555	10	0			
	2,65,711	4	6			
<b>4. Treasury :</b>						
(1) Establishment	6,432	13	3			
	6,432	13	3			
<b>5. University Estates Office :</b>						
(1) Establishment and B. H. U.						
contribution to P. F.	18,250	11	3			
(2) Stationery & Printing	318	15	6			
(3) Travelling expenses	81	9	6			
(4) Land Revenue and Cess	534	3	4			
(5) Rent & Taxes	68	8	5			
(6) Law charges	122	0	0			
(7) Miscellaneous expenses	99	4	0			
(8) Repairs to Buildings	12,399	7	6			
(9) Repairs to furniture	12	0	0			
	31,886	11	6			
<b>B. Other Properties :</b>						
(1) Properties at Kamachha :						
(a) Rent payable to Banaras						
State						
(b) Ground Rent & Municipal	506	7	9			
Taxes.						
(c) Ground Rent for Garden						
and Land						
(2) Other Properties						
(a) Jamkhandi House	34	1	3			
(b) Baroda House	92	3	3			
(c) Porebunder Ann	108	0	0			
	740	12	3			
<b>C. Properties outside Banaras</b>						
(1) Nurpur Shahpur	774	15	9			
(2) Gidha (Ghabraha)						
(3) Mahadeo Prasad's Property						
	774	15	9			
	33,402	7	6			
<b>6. Repairs and Maintenance of</b>						
University Buildings, Roads						
etc.						
1. Establishment and B. H. U.						
contribution to P. F.	37,721	6	9			
2. Tools and Plant	368	5	0			
3. Buildings	9,777	1	3			
4. Roads	22,112	15	6			

## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53					Payments	Actuals for 1952-53					
	Details			Total			Details			Total		
	Rs.	as.	p.	Rs.	as.		p.	Rs.	as.	p.	Rs.	as.
9. Depreciation .. ..	..	..				6. Repairs and Maintenance etc.— <i>contd.</i>						
10 Music Department:	..					5. Contingencies .. ..	2,733	6	3			
Contribution from Seth Jugal Kishore Birla .. ..	4,800	0	0			6. Improvement of storm water drains & culverts ..	508	2	3			
	4,800	0	0				73,221	5	0			
11. Library :						7. Town Committee :						
1. Library Fees .. ..	25,143	7	3			1. (a) Sanitation Establish-ment and other expenses	38,621	12	0			
	25,143	7	3			(b) Road watering .. ..	1,309	8	9			
						(c) Street Lighting .. ..	5,302	12	0			
11. (a) Librarianship Course :						2. Arboriculture .. ..	949	9	6			
(i) Admission Fee .. ..	52	0	0			3. Watch & Ward Establish-ment and other expenses	12,451	9	9			
(ii) Tuition Fee .. ..	1,387	8	0			4. Anti-Malaria .. ..	11,901	6	6			
	1,439	8	0				70,536	10	6			
12. University Examinations :						9. General charges :						
(1) Examination Fee						1. Ceremonials and Inde-pendence Day Expenses	2,085	13	9			
(a) Admission Examination	39,456	0	0			2. N. C. Corps .. ..	2,402	3	9			
(b) Intermediate Exam. ..	37,742	0	0			3. Other B. H. U. Contri-butions and Grants .. ..	10,124	6	0			
(c) B.A. & B.Sc. etc. Exam.	87,408	8	0			4. Travelling Expenses ..	17,489	2	3			
(d) M.A. & M.C. etc. Exam.	64,039	0	0			5. Emergent and Unforeseen Expenses .. ..	2,934	12	6			
(e) B. Ed. Examination ..	5,659	0	0			6. Electric charges of Light and Fans etc. of various depts. of the University	4,111	6	0			
(f) Engineering Examination	19,804	0	0			7. Visits and Parties .. ..	1,586	6	9			
(g) Min. & Met. Examination	5,370	0	0			8. Holkar Guest House ..	589	11	0			
(h) LL.B. Examination ..	14,685	0	0			9. Leave Allowance .. ..	394	8	9			
(i) Sanskrit Examination ..	632	0	0			10. Proctor's Office .. ..	4,143	11	0			
(j) Ayurveda Examination	5,868	8	0			11. Contribution to C. H. School Board .. ..	15,296	10	9			
(k) Diploma Exam. in Soap and Pottery etc. ..	..					12. Repairs to C. H. S. Board Building .. ..	4,616	4	6			
(l) Doctor of Letters .. ..	2,156	0	0			13. Conveyance to Prof. S. C. De .. ..	1,726	13	6			
(m) Previous Examination in Sanskrit .. ..	2,113	0	0			14. Cochin Guest House Ex-penses .. ..	3,985	11	0			
(n) Diploma in French and German .. ..	1,145	0	0			15. L. D. Guest House Mis-cellaneous expenses .. ..	1,107	10	6			
(o) L. D. Examination ..	345	0	0			16. Physical Training Scheme	13,388	10	0			
(p) Paurohitya Exam. ..	27	0	0			17. University Guest Car Expenses .. ..	4,407	8	3			
(2) Enrolment Fee .. ..	7,227	0	0			18. University Guest House Exp. .. ..	..					
(3) Gawn Fee .. ..	8,386	0	0			19. Malaviyaji Jayanti and Sradh Expenses .. ..	422	11	6			
(4) Miscellaneous .. ..	32,903	15	0			20. Bharat Kala Bhawan ..	16,561	8	0			
(5) Registration Fee .. ..	2,070	0	0			21. Stock Checking expenses	1,940	0	0			
(6) Diploma in Music & Sculpture .. ..	884	0	0			22. Amount written off ..	..					
	3,37,929	15	0		33,90,948 15 10	23. Provision as per Narendra Deva Committee Report for :						
						(1) Labour Welfare Scheme	11,500	0	0			
						(2) Additional Staff	24,223	0	0			
						(3) Servants' Uniform	..					
							1,45,058	9	9			
II. University Colleges :						9. Depreciation .. ..	1,00,000	0	0			
A. Sanskrit Mahavidyalaya :							1,00,000	0	0			
(a) Periodical Exam. Fee ..	2	0	0			10. Music Department: Establishment .. ..	2,400	0	0			
(b) Contribution from Endow-ment .. ..	3,304	6	0				2,400	0	0			
(c) Miscellaneous Receipt ..	11	0	0			11. Library :						
	3,317	6	0			1. Establishment and B.H.U. contribution to P. F. ..	48,132	15	9			
B. Religious Instruction	..					2. Printing and Cataloguing	495	11	6			
	..					3. Repairs to Furniture ..	50	6	6			
C. Central Hindu College :						4. Electric Light charges	579	8	0			
(1) Admission Fee .. ..	6,493	0	0			5. Book Binding .. ..	2,333	6	0			
(2) Tuition Fee .. ..	2,27,808	6	0			6. Miscellaneous .. ..	815	1	6			
(3) Periodical Exam. Fee ..	4,413	8	0			7. Cataloguing and Card Indexing .. ..	1,290	5	0			
(4) Other Receipts .. ..	2,496	14	0			8. Fitting of Electric Lights	..					
(5) Contribution from Endow-ments .. ..	13,941	7	9			9. Repairs to buildings ..	300	12	6			
(6) Income from Vassanji Khimji Fund .. ..	2,249	7	8			10. Books .. ..	54,500	0	0			
	2,57,402	11	5				1,08,498	2	9			
D. College of Science :						11 (a) Librarianship Course ..	1,000	0	0			
(1) Admission Fee .. ..	3,064	0	0				1,000	0	0			
(2) Tuition Fee .. ..	1,36,714	10	0									
(3) Laboratory Fee .. ..	29,914	14	0									
(4) Periodical Exam. Fee ..	3,156	4	0									
(5) Other receipts .. ..	2,406	1	0									
(6) Botanical Garden .. ..	473	0	0									
	1,75,728	13	0									

## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53						
	Details		Total			Details		Total				
		Rs. as. p.		Rs. as. p.			Rs. as. p.		Rs. as. p.			
<b>E. Women's College :</b>												
1. Interest on Makanji Khatauji Fund ..	8,834	0	0		<b>12. University Examinations :</b>							
2. Admission Fee ..	968	0	0		(1) Fees for setting papers and marking Answer Books							
3. Tuition Fee ..	16,656	14	0		(a) Admission Examination ..							
4. Laboratory Fees ..	1,208	12	0		8,063 3 0							
5. Periodical Exam. Fee ..	1,097	8	0		(b) Intermediate Examination ..							
6. Miscellaneous ..	347	12	0		13,742 6 3							
	29,112	14	0		(c) B.A. & B. Sc. etc. Exam. ..							
<b>F. Law College :</b>									19,302 0 0			
1. Admission Fee ..	2,225	0	0		(d) M. A. & M. Sc. etc. Exam. ..							
2. Tuition Fee ..	51,536	4	0		14,975 1 0							
3. Miscellaneous ..	430	0	0		(e) B. Ed. Examination ..							
4. Periodical Examination ..	2	8	0		2,671 0 0							
	54,193	12	0		(f) Engineering Examination ..							
<b>G. College of Ayurveda and S.S. Hospital :</b>									8,570 12 0			
1. Admission Fee ..	530	0	0		(g) Min. & Met. Examination ..							
2. Tuition Fee ..	34,533	8	0		3,017 12 0							
3. Laboratory Fee ..	6,465	0	0		(h) LL.B. Examination ..							
4. Periodical Exam. Fee ..	862	0	0		4,616 0 0							
5. Miscellaneous ..	303	7	0		(i) Sanskrit Examination ..							
6. Grant from U. P. Govt. ..	60,000	0	0		(j) Ayurveda Examination ..							
7. Interest on Vassanji Khimji Chair Fund ..	3,338	15	6		(k) Diploma Exam. in Soap and Pottery etc. ..							
8. Income from Bombay House ..	9,252	13	0		(l) Doctor of Letters ..							
9. Pathological Test Fee ..	1,001	6	6		(m) L.D.L. ..							
10. Income from Darbhanga Endowment ..	4,093	4	0		(n) Paurohitya Examination ..							
11. S.S. Hospital Fund Income ..	2,995	0	0		41 12 0							
12. Ayurvedic Garden Receipts ..	1,573	8	0		(2) Confidential Printing ..							
13. Miscellaneous S.S. Hospital ..	43	10	0		(3) Printing and Rolls and Diplomas ..							
	1,25,892	8	0		14,219 9 6							
<b>H. Teachers' Training College :</b>									(4) Printing of Minutes ..			
1. Tuition Fee ..	17,883	7	0		4,137 8 0							
2. Lorry Hire ..	9,148	2	0		(5) Stationery and Printing ..							
3. Other receipts ..	203	6	0		11,460 0 9							
4. Admission Fee ..	744	0	0		(6) Postage and Registration ..							
	27,078	15	0		8,038 2 9							
<b>I. College of Indology :</b>									(7) Travelling expenses ..			
1. Contribution from Endowments—					34,039 7 6							
(i) Kashi Raj Endowment ..	21,352	0	8		(8) Cost of Answer Books ..							
(ii) Sir Sayaji Rao Chair ..	5,533	0	9		25,198 8 0							
(iii) Shri Ramchandra Bhanj Deo Chair & Fellowship ..	8,552	0	0		(9) Examination expenses ..							
2. Admission Fee ..	133	0	0		9,628 5 0							
3. Tuition Fee ..	4,451	0	0		(10) Convocation Expenses ..							
4. Miscellaneous ..	51	0	0		4,853 15 9							
	40,072	7	5		(11) Tabulating Fee ..							
<b>J. College of Music &amp; Fine Arts :</b>									2,421 4 9			
1. Contribution from Endowment ..	13,986	4	11		(12) Miscellaneous ..							
2. Admission Fee ..	525	0	0		3,400 2 0							
3. Tuition Fee ..	8,088	8	0		(13) Lectures ..							
4. Miscellaneous ..	50	12	0		610 3 0							
	22,650	8	11	7,36,349 15 9	(14) Repairs to furniture ..							
<b>III. Medical Department :</b>									163 6 0			
1. Medicine Fee from Staff ..	3,272	0	0		(15) Registered Graduates E. Exp. ..							
2. Health Examination Fee ..	7,343	0	0		(16) Academic Hoods & Gowns ..							
3. Miscellaneous ..	66	1	0		120 0 0							
	10,681	1	0	10,681 1 0	(17) Invigilation Expenses ..							
<b>IV. B. H. U. Hostels :</b>									1,619 0 0			
(a) Hostels (for Boys) :												
1. Room rent ..	1,65,407	13	9		2,59,041 13 3							
2. Electric Light Fee ..	68,778	2	0		11,28,780 8 7							
3. Miscellaneous Receipts ..	1,543	13	0									
	2,35,729	12	9									
<b>IV. (b) Women's College Hostel :</b>												
1. Room Rent and Establishment Charges ..	10,888	0	0									

## II. University Colleges :

## A. Sanskrit Mahavidyalaya :

1. Establishment and B.H.U. contribution to P.F. ..	86,131	10	6
2. Stationery and Printing ..	218	1	0
3. Postage and Telegrams ..	2	15	0
4. Miscellaneous & College Day ..	86	9	9
5. Periodical Examination ..	27	0	0
6. Repairs to Buildings ..	176	12	0
	86,643	0	3

## A. (ii) Director of Sanskrit Studies ..

	4,384	0	0
	4,384	0	0

## B. Religious Instruction :

1. Establishment and B.H.U. contribution to P.F. ..	3,986	9	0
	3,986	9	0

## C. Central Hindu College :

1. Establishment and B.H.U. contribution to P.F. ..	4,18,271	8	0
2. Stationery and Printing ..	1,761	14	0
3. Postage & Telegrams ..	116	6	6
4. Repairs to Furniture ..	508	7	0
5. Periodical Examination ..	3,077	1	0
6. Electric charges ..	1,960	8	0
7. Miscellaneous ..	466	3	6
8. Excursion			
(a) Economics ..	81	0	0
(b) History ..	349	7	9
(c) Psychology ..	300	0	0
9. Repairs to Buildings ..	4,150	2	0

## Details Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53						Payments	Actuals for 1952-53					
	Details			Total				Details			Total		
	Rs.	as.	p.	Rs.	as.	p.		Rs.	as.	p.	Rs.	as.	p.
IV. (b) Women's College Hostel—cc							C. Central Hindu College—contd.						
2. Electric Light .. ..	4,944	1	0				10. Repairs of fans .. ..	489	1	3			
3. Miscellaneous .. ..	122	6	0				11. Psychology Lab. ...	151	8	6			
4. Medicine fee from Staff and Students .. ..	2,158	8	0					4,31,681	4	0			
	18,112	15	0	2,53,842	11	9							
V. Scholarships from General Fund .. ..							D. College of Science :						
							(1) Establishment and B.H.U. contribution to P.F. ..	4,60,127	15	6			
							(2) Stationery & Printing ..	905	7	0			
							(3) Postage and Telegrams ..	195	6	6			
							(4) Periodical Examination ..	1,089	0	0			
							(5) Repairs to Furniture ..	17	0	0			
							(6) Miscellaneous .. ..	211	14	3			
							(7) Repairs to Buildings ..	8,068	2	6			
							(8) Laboratories .. ..						
							(a) Physical Lab. expenses ..	6,708	12	2			
							(i) Electric charges .. ..	1,575	0	0			
							(b) Spectroscopy Section ..	3,000	2	3			
							(c) Chemical Lab. expenses ..	37,169	6	8			
							(i) Electric charges .. ..	2,099	0	0			
							(d) Botanical Lab. expenses ..	9,930	5	6			
							(i) Excursion .. ..	639	11	3			
							(ii) Electric charges .. ..	428	0	0			
							(iii) Botanical Garden ..	8,019	11	3			
							(e) Zoological Lab. Expenses ..	10,134	15	0			
							(i) Excursion .. ..						
							(ii) Electric charges .. ..	335	8	0			
							(f) Gas Dept. Expenses .. ..	8,372	15	6			
							(i) Repairs to Gas Holder ..						
							(ii) Electric charges .. ..	193	8	0			
							(g) Geology Lab. Expenses ..	10,881	8	1			
							(i) Excursion .. ..	2,756	2	9			
							(ii) Electric charges .. ..	134	8	0			
							(i) Repairs to Microscopes ..	231	0	6			
							(h) Geography Lab. Expenses ..	2,917	5	9			
							(i) Excursion .. ..	1,349	15	0			
								5,86,432	5	6			
2. B. H. U. Press Book Depot—							E. Women's College :						
(a) Sale of Books etc. ..	34,591	14	6				1. Establishment and B.H.U. contribution to P.F. ..	1,17,912	0	9			
	34,591	14	6				2. Stationery & Printing ..	230	10	0			
							3. Periodical Examination ..	911	0	0			
							4. Repairs to Musical Instruments ..	104	8	0			
							5. Miscellaneous .. ..	417	9	9			
							6. Repairs to buildings ..	1,227	3	3			
							7. Painting Class .. ..	98	4	0			
							8. Electric charges .. ..	87	12	0			
							9. Repairs to furniture ..						
							10. Lab. expenses .. ..	2,698	14	9			
								1,23,087	14	6			
3. Dairy Farm :							F. Law College :						
(a) Sale of Milk .. ..	18,841	11	3				1. Establishment and B.H.U. contribution to P.F. ..	32,062	3	6			
(b) Sale of Manure .. ..	153	8	0				2. Stationery & Printing ..	181	11	0			
(c) Sale of crop .. ..	2	0	0				3. Miscellaneous expenses ..	20	9	9			
(d) Miscellaneous .. ..								32,864	8	3			
(e) Sale of Live Stock ..	911	3	6										
	19,908	6	9				G. College of Ayurveda and S. S. Hospital :						
							(a) College of Ayurveda						
							1. Establishment and B.H.U. contribution to P.F. ..	1,17,066	6	3			
							2. Laboratory expenses (Science) ..	2,172	8	0			
							3. Pathology expenses .. ..	698	7	3			
							4. Anatomy expenses .. ..	1,999	8	9			
							5. Pharmacy Practical .. ..	1,105	13	3			
							6. Miscellaneous expenses ..	386	13	3			
							7. Stationery & Printing ..	748	2	0			
							8. Ayurvedic Garden expenses ..	7,364	14	6			
							9. Bombay House expenses ..	4,252	13	0			
							10. Excursion .. ..	588	11	0			
							11. Periodical Examination ..	631	8	0			
							12. Research Grant .. ..	240	14	6			
							13. Repairs to Furniture ..	498	3	6			
							14. Electric Charges .. ..	3,330	0	0			
								1,41,181	11	3			
4. Panchang Department ..	22,321	1	9										
	22,321	1	9										
5. University Press :													
(a) Printing, Composing and Binding .. ..	77,511	13	0										
(b) Paper and Stationery ..	75,044	0	3										
	1,52,555	13	3										



## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53			
	Details			Total		Details			Total
	Rs.	as.	p.	Rs. as. p.		Rs.	as.	p.	Rs. as. p.
					(b) S.S. Hospital :				
					1. Establishment and B.H.U. contribution to P.F.	67,476	8	6	
					2. Stationery and Printing ..	996	11	0	
					3. Expenses of beds ..	6,641	15	3	
					4. Medicines ..	16,171	0	3	
					5. Repairs to Instruments and Furniture ..	1,004	14	3	
					6. B.H.U. Dispensary ..	3,248	2	9	
					7. Ear, Eye, Nose & Throat Diseases ..				
					8. Postage ..	364	7	9	
					9. Dressing materials ..	1,712	10	0	
					10. Patients' clothings ..	5,050	1	3	
					11. Hospital Linen ..				
					12. Miscellaneous ..	794	4	9	
					13. Repairs to Buildings ..	2,620	12	9	
					14. Light charges ..	170	5	8	
					15. Electric charges ..	3,058	8	0	
					16. X-ray Section ..	8	12	3	
						1,09,319	2	5	
					H. Teachers' Training College :				
					1. Establishment and B.H.U. contribution to P. F.	74,043	1	3	
					2. Stationery & Printing ..	222	0	9	
					3. Postage and Telegrams ..	160	2	9	
					4. Repairs to Furniture ..	114	3	3	
					5. Subject Room expenses ..	181	14	0	
					6. Hot Weather charges ..				
					7. Lorry Hire ..	7,417	13	0	
					8. Miscellaneous ..	34	14	0	
					9. Arts and crafts materials ..	223	7	9	
						82,397	8	9	
					I. College of Indology :				
					1. Establishment ..	45,021	12	3	
					2. Excursion ..	990	0	0	
					3. Postage & Telegrams ..	36	2	3	
					4. Miscellaneous ..	86	5	6	
					5. Stationery & Printing ..	325	11	0	
						46,459	15	0	
					J. College of Music & Fine Arts :				
					1. Establishment ..	39,685	11	6	
					2. Instruments ..	199	14	0	
					3. Other expenses ..	199	12	0	
					4. Stationery & Printing ..	288	2	0	
					5. Postage ..	31	3	0	
					6. Sculpture Section ..	318	1	6	
					7. Painting ..	383	7	9	
					8. Electric charges ..	345	8	0	
					9. Research Section ..	81	4	0	
						41,532	15	9	16,90,570 14 8
					III. Medical Department :				
					1. Establishment and B.H.U. contribution to P. F.	25,192	14	6	
					2. Medicines ..				
					3. Stationery & Printing ..	821	14	0	
					4. Postage ..	64	1	0	
					5. Health Examination ..	6,543	8	9	
					6. Miscellaneous ..	509	10	3	
					7. Repairs to furniture ..				
						32,632	0	6	32,632 0 6
					IV. B. H. U. Hostels :				
					(a) Hostels (for Boys) :				
					1. Establishment and B.H.U. contribution to P. F.	1,40,079	6	6	
					2. Stationery & Printing ..	1,912	11	9	
					3. Repairs to furniture ..	1,772	15	3	
					4. Repairs to Electric fittings ..	5,321	9	6	
					5. Repairs to buildings ..	26,028	10	0	
					6. Light charges ..	109	11	6	
					7. Electric charges ..	63,619	13	6	
					8. Water charges ..	11,728	4	0	
					9. Miscellaneous ..	3,040	7	0	
					10. Rent and taxes ..	1,893	9	9	
					11. Garden contingencies ..	731	8	0	
					12. Medicines and accessories ..				

## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53					
	Details			Total		Details			Total		
	Rs.	as.	p.	Rs.		as.	p.	Rs.	as.	p.	
					IV. (a) Hostels (for Boys)— <i>contd.</i>						
					13. City Students' Supervision and Approved Lodges—						
					Establishment and other expenses .. ..	8,894	9	9			
					14. Water supply expenses ..	58	0	0			
						2,65,191	4	6			
					IV. (b) Women's College Hostel :						
					1. Establishment and B.H.U. contribution to P. F. ..	13,986	1	9			
					2. Stationery & Printing ..	284	12	0			
					3. Repairs to furniture ..	158	7	0			
					4. Electric Light .. ..	4,944	1	0			
					5. Water charges .. ..	861	9	0			
					6. Repairs to buildings ..	4,685	4	3			
					7. Medicine .. ..	2,061	3	6			
					8. Contingencies .. ..	505	12	9			
						27,487	3	3	2,92,678	7	9
					V. Scholarships from General Fund :						
					A. Scholarships :						
					1. Sanskrit Mahavidyalaya ..	7,489	0	0			
					2. C. H. College .. ..	2,652	0	0			
					3. C. H. College Kamaabha Section .. ..	1,770	0	0			
					4. College of Science .. ..	1,608	0	0			
					5. College of Technology ..	1,180	0	0			
					6. Engineering College ..	1,767	8	0			
					7. College of Agriculture ..	340	0	0			
					8. College of Min. & Met. ...	1,082	8	0			
					9. College of Ayurveda ..	825	0	0			
						18,414	0	0			
					B. Prizes and Medals :						
					1. Central Hindu College ..	58	4	0	18,472	4	0
					VI. Productive Organisations :						
					1. Engineering College (Production)—						
					A. Electric Light and Power House :						
					1. Coal .. ..	1,72,093	9	0			
					2. Oil and other consumable stores .. ..	3,225	7	0			
					3. Registration Fee for Boilers .. ..	835	0	0			
					4. Labour Engine Room and Boiler House ..						
					5. Labour Switch Board attendants .. ..	44,555	12	3			
					6. Labour House Service Meter reading ..						
					7. Labour Overhead Mains and Distribution ..						
					8. Spare parts for Power Plant Maintenance ..	231	11	3			
					9. Materials for Maintenance of Overhead Mains and Distribution ..	1,890	3	6			
					10. Materials for Switch Board Maintenance ..	64	11	6			
					11. Purchase of Electric Bulbs .. ..	6,603	6	0			
					12. Printing of Log Books and Forms .. ..	44	0	0			
					13. H/S D. Oil and Diesel Exp. .. ..	6,471	15	9			
					14. Rental of Diesel Oil Plant .. ..	2,455	9	0			
					15. Chlorinating water expenses .. ..						
					16. Tempy. labour cleaning boiler .. ..						
					17. Employer's Special Contribution under State Insurance Act ..	978	0	0			
						2,39,450	5	3			

## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53			
	Details			Total		Details			Total
	Rs.	as.	p.			Rs.	as.	p.	
	Rs.	as.	p.	Rs.	as.	p.	Rs.	as.	p.
					B. Water Works :				
					1. Labour for Pumping and Plumbing ..				
					2. Electric Fitters and Mechanics for repairs and maintenance of Motors and Pumps ..	23,378	4	3	
					3. Materials and maintenance, repair of Pumps, Motor Wiring etc. ..	2,299	5	9	
					4. Electric charges ..	96,281	8	0	
						1,21,959	2	0	
					C. Repairs to Electric points and Water pipes etc.				
					1. Repairs to Electric light, fans, plugs and motor points in Deptts., Hostels and Residences ..	3,785	12	6	
					2. Repairs to water pipes and taps in the Deptts. ..	485	2	6	
					3. Replacement of electric wiring ..	3,121	13	6	
						7,392	12	6	
					D. Engineering College—other manufactures, materials and labour etc. ..	177	2	0	
					Repairs to fans ..	2,324	7	0	
						2,501	9	0	
					2. B.H.U. Press Book Depot :—				
					(a) Establishment & B. H. U. contribution to P.F. ..	5,601	13	3	
					(b) Stationery ..	126	10	6	
					(c) Purchase of Books ..	13,366	15	6	
					(d) Printing of Admission Papers ..	4,478	12	0	
					(e) Railway Freight ..	79	5	9	
					(f) Postage ..	1,277	4	0	
					(g) Miscellaneous ..	118	10	3	
					(h) Electric Light ..	83	8	0	
						25,132	15	3	
					3. Dairy Farm :				
					(a) Establishment & B.H.U. contribution to P. F. ..				
					(b) Wages of Workmen ..	7,442	14	0	
					(c) Feed of Cattle ..	19,474	2	9	
					(d) Repairs to implements ..	99	7	9	
					(e) Contingencies ..	225	5	2	
					(f) Purchase of seeds ..	74	8	0	
					(g) Veterinary charges ..	184	8	6	
					(h) Manure ..				
					(i) Electric charges ..				
					(j) Printing of milk coupons..				
					(k) Purchase of milk ..	20	0	0	
						27,520	14	3	
					4. Panchang Department ..	3,242	3	0	
						3,242	3	0	
					5. University Press :				
					(a) Establishment and B.H.U. contribution to T. F. ..	39,619	10	9	
					(b) Metal and Type ..	4,879	7	0	
					(c) Interest ..	2,689	0	0	
					(d) Repairs to building ..	207	15	3	
					(e) Electric charges..	3,172	4	0	
					(f) Miscellaneous & Sundries ..	1,134	10	0	
					(g) Paper and Stationery ..	63,696	8	0	
					(h) Depreciation Fund ..	4,000	0	0	
					(i) Material ..	4,900	2	3	
					(j) Repairs to Machinery ..	918	15	0	
					(k) Employer's Special Contribution under State Insurance Act ..	346	4	0	
						1,25,564	12	3	

## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53			
	Details			Total		Details			Total
	Rs.	as.	p.			Rs.	as.	p.	
6. College of Technology:					6. College of Technology :				
(a) Industrial Chemistry ..	13,578	14	3		(a) Industrial Chemistry ..	19,062	14	9	
(b) Ceramics ..	2,125	0	0		(b) Ceramics ..	3,335	3	9	
(c) Fine Chemical Section ..	26,081	6	6		(c) Fine Chemical Section ..	23,889	6	0	
(d) Pharmaceutical Chem. ..	..	..	..		(a) Electric charges ..	45	4	0	
(e) Glass Technology ..	1	6	0		(d) Pharmaceutical Chemistry ..	677	8	3	
	41,786	10	9		(e) Glass Technology ..	..	..	..	
						47,010	4	9	
7. Ayurvedic Pharmacy :					7. Ayurvedic Pharmacy :				
1. Sale of Medicines :					(a) Establishment and B.H.U.				
(a) Ayurvedic Pharmacy ..	51,591	2	0		contribution to P. F. ..	30,976	4	0	
(b) City Branch ..	14,264	3	3		(b) Stationery & Printing ..	417	6	0	
	65,855	5	3		(c) Raw materials Prayogshala ..	14,377	6	9	
					(d) Advertisement & Packing ..	3,790	11	6	
					(e) Miscellaneous ..	491	10	6	
					(f) Electric charges ..	544	12	0	
					(g) City Branch expenses ..	955	7	0	
						51,553	9	9	
Total Receipts, Productive Organisations ..				6,05,040 15 6	Total Payments Productive Organisations ..				6,51,328 8 0
VII. Technological Colleges :					VII. Technological Colleges :				
(1) College of Technology :					(1) College of Technology :				
(a) Office ..	..	..	..		(a) Office ..	..	..	..	
	..	..	..		1. Establishment and B.H.U.				
	..	..	..		contribution to P. F. ..	4,670	1	3	
(b) Industrial Chemistry Deptt. :					2. Stationery & Printing ..	143	0	0	
1. Tuition Fee ..	18,566	6	0		3. Postage & Telegrams ..	167	11	3	
2. Laboratory Fee ..	4,851	0	0		4. Miscellaneous Expenses ..	88	14	0	
3. Admission Fee ..	320	0	0		5. Repairs to buildings ..	897	0	3	
4. Other Receipts ..	110	8	0		6. Periodical Exam. ..	100	0	0	
5. Periodical Exam. Fee ..	285	0	0			6,066	10	9	
	23,632	14	0						
					(b) Industrial Chemistry Deptt. :				
(c) Ceramics Department :					1. Establishment and B.H.U.				
1. Tuition Fee* ..	..	..	..		contribution to P. F. ..	58,731	6	3	
2. Admission Fee* ..	..	..	..		2. Laboratory expenses ..	14,244	14	3	
3. Laboratory Fee* ..	..	..	..		3. Excursion ..	750	0	0	
4. U. P. Govt. Grant for Artisan class ..	675	0	0		4. Electric charges ..	229	4	0	
5. Periodical Exam.* ..	..	..	..			73,955	8	6	
6. Other Receipts* ..	..	..	..						
	675	0	0		(c) Ceramics Department :				
					1. Establishment and B.H.U.				
(d) Glass Department :					contribution to P. F. ..	28,055	15	0	
1. Tuition fee ..	6,988	10	0		2. Laboratory expenses ..	5,603	1	3	
2. Admission fee ..	91	0	0		3. Excursion ..	600	0	0	
3. Laboratory fee ..	1,645	0	0		4. Electric charges ..	671	4	0	
4. Other receipts ..	81	4	0			34,930	4	3	
5. Periodical examination ..	85	0	0						
	8,890	14	0†		(d) Glass Department :				
					1. Establishment and B.H.U.				
(e) Chemical Technology :					contribution to P. F. ..	41,313	10	0	
1. Admission fee ..	314	0	0		2. Laboratory expenses ..	5,250	10	7	
2. Tuition fee ..	23,478	4	0		3. Excursion ..	565	13	0	
3. Laboratory fee ..	4,347	12	0		4. Electric charges ..	553	12	0	
4. Other receipts ..	204	15	6			47,683	13	7	
5. Govt. of India grant ..	..	..	..						
6. Periodical examination ..	280	0	0		(e) Chemical Technology :				
	28,624	15	6		1. Establishment and B.H.U.				
					contribution to P. F. ..	45,409	15	9	
(f) Pharmaceutics Deptt. :					2. Laboratory expenses ..	26,843	11	6	
1. Admission fee ..	189	0	0		3. Excursion ..	1,000	0	0	
2. Tuition fee ..	10,445	9	0			73,253	11	3	
3. Laboratory fee ..	2,445	0	0						
4. Other receipts ..	914	12	0		(f) Pharmaceutics Deptt. :				
5. Govt. of India grant ..	..	..	..		1. Establishment and B.H.U.				
6. Contr. from endowment ..	5,607	1	3		contribution to P. F. ..	56,878	7	6	
7. Periodical examination ..	145	0	0		2. Laboratory expenses ..	14,402	9	3	
	19,746	6	3		3. Excursions ..	630	0	0	
	81,570	1	9		4. Electric charges ..	926	12	0	
						72,857	12	9	
(2) College of Agriculture :									
1. Admission Fee ..	503	0	0		(g) Gas expenses ..	4,062	12	3	
2. Tuition Fee ..	35,468	4	3		(h) Economic Geology ..	6,960	0	0	
3. Laboratory Fee ..	8,670	0	0			3,19,770	9	4	

\* Items marked \* are shown under Glass Deptt.  
† Ceramics Deptt. Income is also included.

## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53					
	Details			Total		
	Rs.	as.	p.	Rs.	as.	p.
VII. Technological Colleges :						
(2) College of Agriculture— <i>contd.</i>						
4. Periodical Examination ..	575	8	0			
5. Miscellaneous ..	187	9	8			
6. Income from Agricultural Farm ..	25,807	1	6			
7. Horticulture ..	409	0	0			
8. Contribution for Irwin Chair ..	5,175	6	8			
	76,775	13	9			
(3) Engineering College :						
1. Application Fee ..						
2. Admission Fee ..	1,473	0	0			
3. Tuition Fee ..	1,29,047	13	6			
4. Periodical Exam. Fee ..	951	0	0			
5. Miscellaneous ..	1,133	12	3			
6. Sale of Prospectus ..	1,162	13	0			
7. P. T. Dairy Farm ..	90	0	0			
8. Govt. of India Grant ..						
9. Blue Print ..						
10. Sale of Admission Forms ..	6,779	11	0			
	1,40,638	1	9			
(4) College of Min. & Met. :						
1. Admission Fee ..	452	0	0			
2. Tuition Fee ..	42,972	12	0			
3. Other Receipts ..	341	8	0			
4. Sale of Prospectus and Application Forms ..	2,215	8	0			
	45,981	12	0	3,44,965	13	3
VIII. C. H. College (Kamachha Section) :						
(a) Admission Fee ..	5,507	0	0			
(b) Tuition Fee ..						
(c) Laboratory Fee ..	1,21,478	7	0			
(d) Periodical Exam. Fee ..	5,687	8	0			
(e) Other receipts ..	3,101	10	0			
	1,35,774	9	0	1,35,774	9	0

Payments	Actuals for 1952-53					
	Details			Total		
	Rs.	as.	p.	Rs.	as.	p.
VII. Technological Colleges :						
(2) College of Agriculture :						
1. Establishment and B.H.U. contribution to P. F. ..	1,44,779	1	9			
2. Wages of Labourers ..	16,434	10	6			
3. Laboratory expenses ..	13,814	1	9			
4. Excursions ..	273	3	3			
5. Stationery & Printing ..	939	10	6			
6. Repairs of Apparatus etc. ..	904	13	0			
7. Postage & Telegrams ..	561	6	6			
8. Manure ..	2,097	9	0			
9. Repairs to furniture ..	146	15	6			
10. Miscellaneous ..	549	10	3			
11. Plant materials and seeds ..	522	8	9			
12. Electric charges ..	5,710	11	0			
13. Feed of cattle ..	1,034	3	0			
14. Repairs to Buildings ..	1,078	10	6			
15. Land Rent ..	2,723	15	3			
16. Fuel and lubricants ..	1,023	9	9			
17. Horticulture ..	314	4	3			
18. Veterinary charges ..	95	11	3			
	1,93,002	11	9			
(3) Engineering College :						
1. Establishment and B.H.U. contribution to P. F. ..	4,17,934	11	6			
2. Repairs to furniture ..	1,512	4	0			
3. Mech. Lab. Expenses ..	9,442	11	0			
4. Electrical Lab. Expenses ..	9,324	4	9			
5. Postage & Telegrams ..	3,033	13	3			
6. Drawing Instruments ..	337	8	0			
7. Excursions ..	4,132	3	0			
8. Stationery & Printing ..	3,906	6	0			
9. Miscellaneous ..	4,756	9	3			
10. Printing and Postage of Prospectus ..	957	3	0			
11. Periodical Examination ..	2,600	2	0			
12. Blue Prints ..	1,592	9	6			
13. P. T. Diary ..	290	0	0			
14. Electric charges ..	12,661	12	0			
15. Workmen wages ..	39,921	1	3			
16. Materials & Consumable tools ..	13,683	2	6			
17. Stipends to Artizans ..	3,579	12	3			
18. Surveying Camps ..	3,166	10	0			
19. Repairs to buildings ..	2,550	7	0			
20. Printing of Admission Forms ..	2,228	0	0			
21. Erection of Steam Engine ..	544	1	0			
	5,38,155	3	3			
(4) College of Min. & Met. :						
1. Establishment & B. H. U. contribution to P.F. ..	1,79,042	3	3			
2. Stationery and Printing ..	1,293	4	0			
3. Postage & Telegrams ..	973	5	9			
4. Laboratory Expenses ..	19,850	2	10			
5. Electric charges ..	1,798	4	0			
6. Excursions ..	3,198	8	9			
7. Miscellaneous expenses ..	435	0	6			
8. Repairs to building ..	9	8	0			
9. Research expenses ..						
10. Telephone charges ..	288	0	0			
	2,06,888	5	1	12,57,816	13	5
VIII. C. H. College (Kamachha Section) :						
(a) Establishment and B.H.U. contribution to P. F. ..						
(b) Stationery & Printing ..	1,996	7	9			
(c) Postage & Telegrams ..	622	11	0			
(d) Periodical Exam. ..	2,999	14	3			
(e) Miscellaneous ..	1,112	9	3			
(f) Laboratory Expenses ..	12,908	7	3			
(g) Excursion ..						
(h) Electric charges ..	1,352	1	9			
(i) Repairs to Furniture ..	150	0	0			
(j) Rents and Taxes ..	1,219	4	9			
(k) Repairs to buildings ..	2,875	0	3			
(l) Garden contingencies ..						
(m) Revenue Stamps ..	321	8	0			
(n) Printing & Forms ..	285	8	0			
(o) Repairs to Electric Lines ..	164	2	6			
	2,03,289	9	6	2,03,289	9	6
Total Revenue Payments ..				52,75,569	2	5
Surplus ..				2,08,034	15	8
Total ..				54,83,604	2	1
S. SHUKLA, Accountant.						
J. D. SANWAL, Superintendent of Accounts.						

A. A. KRISHNAN, Examiner O. A. D.						
JYOTIBHUSHAN GUPTA, Honorary Treasurer.						

## Details of Receipts and Payments of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53					Payments	Actuals for 1952-53						
	Details			Total			Details			Total			
	Rs.	as.	p.	Rs.	as.		p.	Rs.	as.	p.	Rs.	as.	p.
I. School Board :						I. School Board :							
(a) C. H. Boys' School ..	83,403	7	3			(a) C. H. Boys' School ..	93,433	3	3				
(b) C. H. Girls' School ..	66,822	5	3			(b) C. H. Girls' School ..	75,496	1	6				
(c) R. S. Pathshala ..	6,329	7	0			(c) R. S. Pathshala ..	8,918	4	3				
(d) Medical Department ..	2,420	0	0	1,58,975	2	6	(d) Medical Department ..	2,098	7	0	1,79,946	0	9
II. Hostels :						II. Hostels :							
1. C. H. Boys' School ..	5,362	14	0			1. C. H. Boys' School ..	5,447	9	11				
2. C. H. Girls' School ..	5,060	14	0			2. C. H. Girls' School ..	4,807	7	3				
3. R. S. Pathshala ..	720	0	0	11,143	12	0	3. R. S. Pathshala ..	1,282	5	0	11,537	6	2
Total Receipts ..	..	..	..	1,70,118	15	6	Total Expenditure ..	..	..	..	1,91,483	6	11
Deficit ..	..	..	..	21,364	7	5	Grand Total ..	..	..	..	1,91,483	6	11
Grand Total ..	..	..	..	1,91,483	6	11							
S. SHUKLA, Accountant.	J. D. SANWAL, Superintendent of Accounts.					A. A. KRISHNAN, Examiner O. A. D.	JYOTIBHUSHAN GUPTA, Honorary Treasurer.						

## Details of Receipts and Payments of the Debts and Advances of the General Fund Account of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53					
	Details			Total		
	Rs.	as.	p.	Rs.	as.	p.
I. Advances :						
(a) Imprest Advances ..	21,892	1	0			
(b) Other Advances ..	28,407	5	6			
(c) P.W.D. Advances ..	9,35,626	13	0			
(d) do. Misc. Advances re- coverable recovered ..	3,329	5	6			
(e) P.W.D. Sales recoverable recovered ..	9,887	14	9			
(f) Suspense ..	2,94,401	2	3			
(g) Suspense pending adjustment ..	3,900	0	0			
(h) Suspense A/c.- Defalcation in the College of Tech. and Ayurveda fund, subject to scrutiny ..	9,658	14	0	13,07,103	8	0
II. Amount of C. H. Girls' School Adjustable recovered ..	300	0	0	300	0	0
III. ..						
IV. C. H. School Board Loan Account :						
(a) Central Hindu School ..	16,000	0	0			
(b) C. H. Girls' School ..	6,000	0	0			
(c) R. S. Pathshala ..	3,500	0	0			
(d) Central Hindu School Hostel ..	2,500	0	0	28,000	0	0
Total ..				13,35,403	8	0
S. SHUKLA, Accountant.				J. D. SANWAL, Superintendent of Accounts.		

Payments	Actuals for 1952-53					
	Details			Total		
	Rs.	as.	p.	Rs.	as.	p.
I. Advances :						
(a) Imprest Advances ..	21,380	0	0			
(b) Other Advances ..	68,399	8	3			
(c) P. W. D. Advances ..	9,35,626	13	0			
(d) do. Misc. Advances recoverable ..	5,973	15	9			
(e) P.W.D. Sales recoverable ..	8,874	8	6			
(f) Suspense ..	2,94,411	2	3			
(h) Amount of defalcation in the Colleges of Technology and Ayurveda, subject to scrutiny, if any, pending adjustment ..	9,658	14	0	13,44,324	13	9
II. Repayment of instalment of Loan from Govt. of India for Engineering College and Mining & Met. College Hostels ..	16,212	0	0	16,212	0	0
III. Repayment of Overdrawal from the Bank ..	46,548	12	1	46,548	12	1
IV. C. H. School Board Loan Account :						
(a) Central Hindu School ..	5,000	0	0	5,000	0	0
Total ..				14,12,085	9	10
A. A. KRISHNAN, Examiner O.A.D.				JYOTIBHUSHAN GUPTA, Honorary Treasurer.		

## Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1952-53.

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53.			
	Details		Total			Details		Total	
	Rs.	as. p.	Rs.	as. p.		Rs.	as. p.	Rs.	as. p.
<b>I. Sale of Investments :</b>									
1. 5% Calcutta Electric Supply Corporation Ltd., Deb. 1970 ..	8,000	0	0		(a) Government Securities :				
2. 3% U. P. Loan 1952 ..	1,000	0	0		(i) 3% Conversion Loan 1946 ..	6,07,000	0	0	
3. Post Office Cash Certificates ..	10,000	0	0		(ii) 3½% U. P. Loan 1962 ..	7,00,000	0	0	
4. Recovery of Short-term Deposits of—					(iii) 4% U. P. Loan 1964 ..	2,25,000	0	0	
(a) Allahabad Bank Ltd., Banaras ..	1,00,000	0	0		(iv) 4% U. P. Loan 1964 ..	2,92,000	0	0	
(b) Imperial Bank of India, Banaras ..	1,00,000	0	0		(b) Short-term Deposits in—				
5. Bharat Kala Bhawan—Cost of our adjustment ..	5,840	1	0		(i) United Commercial Bank Ltd., Banaras ..	3,00,000	0	0	
6. C. H. School Board ..	13,259	12	8		(ii) Allahabad Bank Ltd., Banaras ..	2,00,000	0	0	
7. Sale of P.W.D. Stores ..	2,88,430	1	3	5,26,529 14 11	(iii) Punjab National Bank Ltd., Banaras ..	1,00,000	0	0	
<b>II. Donations :</b>									
1. Donation for Endowment of Chair ..	6,00,000	0	0		(iv) Imperial Bank of India, Banaras ..	1,00,000	0	0	
2. Donations for Endowments of Scholarships, Prizes and Medals ..	7,191	8	0		(c) Fixed Deposit in United Commercial Bank Ltd., Banaras ..	17,291	10	0	
3. Donations for Special Objects :—					(d) C. H. School Board Investment ..	9,094	13	2	
(a) Shri Nanji Kalidas Mehta for Brihat Gujarati Mandal (Guest House for Gujarati students) ..	17,291	10	0		(e) Purchase of P.W.D. Stores ..	2,47,345	12	6	
						27,97,732	3	8	
<b>II. Buildings :</b>									
<b>I. Out of Special Donations :</b>									
					(a) Temple Building ..	92,644	12	3	
					(b) College of Indology ..	21,923	5	9	
					(c) Bharat Kala Bhawan ..	18,404	8	3	
					(d) College of Ayurveda ..	19,670	3	9	

## Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53						Payments	Actuals for 1952-53																	
	Details			Total				Details			Total														
	Rs.	as.	p.	Rs.	as.	p.		Rs.	as.	p.	Rs.	as.	p.												
II. Donations—contd.													II. Buildings—contd.												
(b) Shri Shyam Manohar Lal (deceased) for Maternity Ward ..	2,252	1	0					(e) Children's School ..	1,694	8	3														
(c) Shri J. C. Kajariwala of Shankar Sugar Mills for Inderchand Hariram Lab. of Plant Pathology ..	5,000	0	0					(f) Gujarati Brihat Mandal (Guest House for Gujarati students) ..	483	4	9														
(d) Women's College Silver Jubilee ..	8,180	2	6					(g) Women's College Hostel Gymnasium ..	42	13	3														
(e) For Old Boy's Home ..	2,100	0	0					(h) Old Boy's Home ..	1,858	8	9														
(f) Other Special donations ..	13,124	4	0					(i) C. H. Girl's School Bldg. ..	6,409	15	9														
4. Government of India A. I. C. T. E. Grants for—								(j) Central Hindu School ..	4,358	15	0														
(a) Engineering College Building ..	50,000	0	0					(k) Indian Ceramics Society Library & Museum Building ..	2,584	1	0														
(b) Engineering College Equipment ..	5,00,000	0	0					(l) Inderchand Hariram Lab. of Plant Pathology ..	704	10	0														
(c) College of Mining and Metallurgy Building ..	50,000	0	0					(m) S. S. Hospital Maternity Ward ..	42	13	3														
(d) College of Mining Equipment ..	2,65,000	0	0					(n) Ruiya Hostel Akhara ..	300	0	0														
(e) College of Technology—Chemical Technology Building ..	40,000	0	0					2. Out of Govt. of India Grant for																	
(f) Chemical Technology Equipment ..	1,50,000	0	0					(a) College of Technology (Chemical Technology) ..	4,332	5	9														
(g) Pharmaceutics Department Building ..	28,000	0	0					(b) Pharmaceutics Department ..	9,774	7	3														
(h) Pharmaceutics Department Equipment ..	33,000	0	0					(c) College of Mining and Metallurgy Building ..	75,039	0	3														
5. Government of India Scientific Man Power Grant ..	1,84,000	0	0					(d) Engineering College Building ..	8,496	6	3														
6. Government of India Five Year Plan Non-recurring Grant for—								3. Out of Loan Grant for Hostels—																	
(a) Research in Teachers' Training College ..	1,99,000	0	0					(a) Engineering College Hostel ..	5,473	15	9														
(b) Research in Education and Educational Psychology ..								(b) College of Technology Hostel ..	1,085	8	6														
(c) Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas ..								4. Electric Re-organisation Scheme Building out of Government of India Grant ..	21,765	11	0	2,97,089	14	9											
(d) Development of Hindi Department ..								III. Equipment :																	
7. U. P. Government Grants for—								1. Out of Government of India Grant for—																	
(a) N. C. C. Building ..	18,200	0	0					(a) College of Agriculture ..	18,930	12	9														
(b) C. H. School Building ..	3,000	0	0					(b) Engineering College ..	4,69,178	0	2														
(c) C. H. Girl's School Building ..	1,500	0	0	21,81,839	9	6		(c) College of Min. & Met. ..	1,13,047	2	0														
8. Shri Madan Mohan Malaviyaji Memorial Fund Investment Reserve Fund ..					625	0	0	(d) Chemical Technology ..	61,100	13	6														
9. Spl. Fund Investment Reserve Fund ..					630	0	0	(e) Pharmaceutics Deptt. ..	23,965	7	3														
10. Amount of Library Fund Capitalised (Contribution from Library Fund) ..					44,209	2	11	(f) Scientific Man Power Grant (for Science College) ..	76,083	1	7														
Total ..				27,53,833	11	4		2. Expenses of Electric Re-organisation Scheme out of Govt. of India Loan Grant ..	3,04,800	10	6														
								3. Expenses out of Special Donation for ..																	
								(a) S. S. Hospital ..	1,292	6	0														
								(b) College of Ayurveda ..	2,117	7	0	10,70,515	12	9											
								IV. Furniture :																	
								(1) Portrait of Pt. Madan Mohan Malaviyaji ..	2,000	0	0														
								(2) College of Mining and Metallurgy Shield ..	150	0	0														
								(3) College of Indology ..	5,011	2	0														
								(4) International Guest House ..	230	0	0														
								(5) C. H. C. Kamachha ..	445	7	0														
								(6) Engineering College out of G. I. Grant ..	1,929	5	0	10,365	14	0											
								V. Books :																	
								(1) Expenses out of Government of India Grant for																	
								(a) Engineering College ..	5,448	10	0														
								(b) College of Min. & Met. ..	217	0	0														
								(2) University Library Books ..	44,209	2	11														
								(3) Expenses out of Special Donations																	
								(a) College of Indology ..	2,058	6	6	51,933	3	5											
								VI. Live Stock, Carts, Cars and Carriages :																	
								(1) College of Agriculture ..	7	12	9														
								(2) Dairy Farm out of U. P. Government Grant ..	235	10	6	243	7	3											
								VII. Expenses out of special donations having no tangible assets :																	
								(a) Donations for spl. object ..	1,679	15	0														
								(b) College of Technology Silver Jubilee ..	1,679	6	9														
								(c) Women's College Silver Jubilee ..	716	8	6	4,075	14	3											
Total ..				27,53,833	11	4		Total ..				42,31,956	6	1											
B. SHUKLA, Accountant	J. D. SANWAL, Superintendent of Accounts.						A. A. KRISHNAN, Examiner O. A. & D.	JYOTIBHUSHAN GUPTA, Honorary Treasurer.																	

## Details of Receipts and payments of the Special Fund Account of the Banaras Hindu University for the year 1952-53.

Receipts	Actuals for 1952-53			
	Details		Total	
	Rs.	as. p.	Rs.	as. p.
1. Scholarships, Prizes and Medals :				
(a) Interest on securities and shares ..	43,995	8 11		
(b) Income from landed property ..	10,880	5 8		
(c) Trust Fund Scholarships ..	1,719	14 9		
(d) Other Scholarships ..	4,357	1 7		
(e) Subscriptions for Scholarships ..	3,35,147	11 0		
(f) Government of India Scientific Man Power Senior and Junior Scholarships ..	32,711	8 0	4,28,822	1 11
II. Chairs :				
(1) Raja Motichand Chair ..	5,721	1 3		
(2) Maharaja Manindra Chandra Nandy Chair ..	5,154	8 0		
(3) Irwin Chair ..	18,702	9 3		
(4) Swetamber Jain Chair ..	3,665	9 4		
(5) Maharaja Sri Ram Chandra Bhanj Deo Chair and Fellowships ..	62,088	12 0		
(6) Sir Sayaji Rao Chair and Fellowships ..	17,977	8 0		

Payments	Actuals for 1952-53			
	Details		Total	
	Rs.	as. p.	Rs.	as. p.
1. Scholarships, Prizes and Medals :				
(a) Scholarships :				
(i) University Scholarships ..	12,246	2 6		
(ii) C. H. College ..	2,058	0 0		
(iii) Sanskrit Mahavidyalaya ..	3,832	14 0		
(iv) College of Ayurveda ..	564	4 0		
(v) Women's College ..	4,440	5 9		
(vi) Engineering College ..	302	0 0		
(vii) Central Hindu School ..	291	6 0		
(viii) C. H. Girls' School ..	62	0 0		
(ix) R. S. Pathshala ..	4	0 0		
(b) Prizes and Medals :				
(i) Central Hindu College ..	706	12 0		
(ii) Sanskrit Mahavidyalaya ..	43	6 9		
(iii) College of Ayurveda ..	80	14 9		
(iv) Engineering College ..	42	7 3		
(v) Central Hindu School ..	67	8 0		
(vi) C. H. Girls' School ..	57	0 0		
(c) Scholarships and Prizes out of Endowed Properties :				
(i) Sitabo Bai Scholarship ..	420	0 0		
(ii) Rajarshi State Scholarship ..				
(iii) Chhedalal Scholarship ..	544	0 0		
(iv) Yajna Dutta Bhola Dutta Scholarship ..	492	11 2		
(v) Lakshmi Kumar Scholarship ..	423	8 3		
(vi) Rajrani Devi Khanna Scholarship ..	6,764	13 0		
(vii) Batra Scholarship ..	58	13 0		
(viii) Lachman Das Scholarship ..	315	0 0		
(ix) Rameshwar Choubey sch. ..	190	0 0		
(x) Bholanath Barooach Sch. ..	556	7 6		
(xi) Akhauri Babu Prem Narain Scholarship ..	545	0 0		
(xii) Gulab Devi Birla Scholarship ..	1,171	0 0		
(xiii) Vilasini Bai Gurjar Scholarship ..	72	0 0		
(xiv) Rai Bahadur Braj Narayan Rai of Padrauna Scholarship ..	47	0 0		
(xv) Rai Indra Narain Gurtu Scholarship ..	18	0 0		
(xvi) Shri Makhan Lal Scholarship ..	10	0 0		
(xvii) Gandhi Peace Prize ..	2	0 0		
(xviii) J. K. Basu ..				
(d) Trust Fund Scholarships :				
(i) Chaturvedi Haribhajan Prasad Trust Fund Scholarship ..	553	10 0		
(ii) Kamla Devi Edn. Trust Scholarship ..	18	0 0		
(iii) Rani Bhuwan Raj Lakshmi Devi Scholarship ..	195	0 0		
(e) Other Scholarships :				
(i) Bikaner Scholarship ..	250	0 0		
(ii) U. P. Govt. Scholarship for Ceramics (Artisans) ..	616	2 7		
(iii) Seth Jagannath Das Bajoria Scholarship ..	1,252	8 0		
(iv) Pandit Amarnath Trust Scholarship ..	45	0 0		
(v) Maharaja Shri Sudhansu Sekhar Deo Gold Medal ..				
(vi) Darbhanga Research Scholarship ..	1,200	0 0		
(vii) Other Scholarships out of Subscriptions ..	3,32,971	7 3		
(viii) Govt. of India Scientific Man Power Senior and Junior Scholarships ..	28,031	8 0	4,01,567	9 10
II. Chairs :				
(1) Raja Motichand Chair ..	5,721	1 3		
(2) Maharaja Manindra Chandra Nandy Chair ..	5,044	0 0		
(3) Irwin Chair ..	5,569	6 6		
(4) Swetamber Jain Chair ..	3,378	6 0		
(5) Maharaja Sri Ramchandra Bhanjdeo Chair and Fellowships ..	9,794	0 0		



## Details of Receipts and Payments of the Special Fund of the Banaras Hindu University for the year 1952-53.

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53			
	Details			Total		Details			Total
	Rs.	as.	p.			Rs.	as.	p.	
II. Chairs—contd.									
(7) Seth Jugal Kishore Birla Chair ..	314	8	0		(6) Sir Sayaji Rao Chair and Fellowships ..	5,893	6	9	
(8) Raja Dhanraj Giri Chair ..	3,718	8	8		(7) Seth Jugal Kishore Birla Chair ..	6	0	0	
(9) H. H. Kashivasi Arulnandi Chair of Saiya Sidhanta ..	2,339	14	6		(8) Raja Dhanrajgiri Chair ..	74	0	0	
(10) Raja Jwala Pd. Chair ..	149	14	0		(9) H. H. Kashivasi Arulnandi Chair of Saiya Sidhanta ..	2,339	14	6	
(11) Sammati Gyan Pracharak Varni Chair ..	1,100	0	0		(10) Raja Jwala Pd. Chair ..	2	0	0	
(12) Shri Mahabir Jain Chair ..					(11) Sammati Gyan Pracharak Varni Chair ..	1,067	9	3	
(13) Nepal Govt. Chair ..	3,000	0	0		(12) Shri Mahabir Jain Chair ..	2,040	0	0	
(14) Holkar Visiting Professorship and Fellowships ..	24,000	0	0		(13) Nepal Govt. Chair ..	3,000	0	0	
(15) Nopany Education Trust Fellowships ..					(14) Holkar Visiting Professorship and Fellowships ..	15,000	0	0	
(16) Seth Motilal Manick Chand Fellowships ..	5,400	0	0	1,54,332 13 0	(15) J. K. Birla Fellowships ..	525	0	0	
III. Special Funds :									
1. Birla Hindi Publication Board ..	2,596	0	2		(17) Seth Motilal Manick Chand Fellowship ..			61,254 12 3	
2. Temple Fund ..	4,680	2	0		III. Special Fund :				
3. Temple Maintenance Fund ..	1,498	2	0		1. Birla Hindi Publication Board ..	4,484	0	0	
4. Shrimad Bhagwat Gita Fund ..	3,517	9	0		2. Temple Fund ..	50	0	0	
5. Prof. S. C. De Fund ..	3,232	5	7		3. Temple Maintenance Fund ..				
6. Gratuity and Compassionate Fund :					4. Shrimad Bhagwat Gita Fund ..	4,111	7	6	
(i) B.H.U. ..	1,000	0	0		5. Prof. S. C. De Fund ..	2,358	0	0	
(ii) C.H.S. Board ..					6. Gratuity and Compassionate Fund :				
7. Students Welfare Fund ..	15,766	2	6		(i) B.H.U. ..	147	8	0	
8. University Press Depreciation Fund ..	4,000	0	0		(ii) C.H.S. Board ..	146	0	0	
9. Grants from the Council of Scientific and Industrial Research Board for—					7. Students' Welfare Fund ..	12,463	2	6	
(i) Study of Intensity Variation of Short Waves ..	1,732	3	3		8. University Press Depreciation Fund ..	1,724	7	0	
(ii) Pilot Plant Scheme (under Dr. D. Swarnp) ..	1,647	13	0		9. Expenses out of the Grants of Scientific and Industrial Research Board for—				
(iii) Polarisation of Down Coming Short Waves ..	4,288	6	0		(i) Study of Intensity Variation of Short Waves ..				
(iv) Study on Absorption, Emission etc. of Spectra ..					(ii) Pilot Plant Scheme (under Dr. D. Swarnp) ..	1,329	1	6	
(v) Scheme of Doppler Effect on Positive Rays ..	1,101	0	0		(iii) Polarisation of Down Coming Short Waves ..	5,133	7	9	
(vi) Investigation of Molecular Spectra ..	7,664	12	0		(iv) Study on Absorption, Emission etc. of Spectra ..				
(vii) Scheme of Light on Elec. Conductivity etc. ..	1,048	4	0		(v) Scheme of Doppler Effect on Positive Rays ..	1,300	15	6	
(viii) Study of Nature of Atmospherics ..	3,876	8	0		(vi) Investigation of Molecular Spectra ..	8,436	10	6	
(ix) Carbon Di-Sulphide ..					(vii) Scheme of Light on Elec. Conductivity etc. ..	3,243	1	6	
10. Grant from Imperial Council of Agricultural Research in Potato and Tomato ..	3,551	12	0		(viii) Study of Nature of Atmospherics ..	3,689	11	3	
11. U. P. Govt. Grant for S. S. Hospital ..	3,500	0	0		(ix) Carbon Di-Sulphide ..				
12. U.P. Govt. Grant for Bharat Kala Bhawan ..	3,500	0	0		10. Grant from the Imperial Council of Agricultural Research in Potato & Tomato ..	2,702	15	9	
13. U. P. Government Grant for Research in Science ..	28,125	0	0		11. U. P. Govt. Grant for S. S. Hospital for Eye Relief ..	439	10	6	
14. Jagannath Prasad Fund for Primary Hindi Education in villages ..	3,584	4	0		12. U. P. Govt. Grant for Bharat Kala Bhawan ..	3,805	5	3	
15. B. H. U. Publication Fund (Gaekwad Series) ..					13. U. P. Government Grant for Research in Science ..	19,045	0	9	
16. Raja Sahib of Bhur Field Exploration Fund ..	299	8	0		14. Jagannath Prasad Fund for Primary Hindi Education in villages ..	5	0	0	
17. Brij Lal Bhatia Fund for training in Water Proofing Fabrics ..	513	4	0		15. B. H. U. Publication Fund ..	61	8	0	
18. M. M. Lectures Fund ..	149	13	0		16. Raja Sahib of Bhur Field Exploration Fund ..	2,392	0	0	
19. Col. Bawa Jivan Singh Memorial Lectures ..	174	12	0		17. Brij Lal Bhatia Fund for training in Water Proofing Fabrics ..				
20. Reserve Fund for Panchang ..					18. M. M. Lectures Fund ..	100	0	0	
21. International Guest House Fund ..	2,513	4	0		19. Col. Bawa Jivan Singh Memorial Lectures ..				
22. Shyam Manoharlal Maternity Block Fund ..	349	8	0		20. Reserve Fund for Panchang ..				
23. C. H. School Board Fund ..	9,094	13	2		21. International Guest House Fund ..	3,122	3	6	
24. Porbunder Annakshetra Fund ..					22. Shyam Manohar Lal Maternity Block Fund ..				
25. Interest on securities of other Special Fund balances ..	55,879	10	0		23. C. H. School Board ..	13,259	12	8	
26. B. H. U. Hostel Garden Receipts ..	398	8	0		24. Porbunder Annakshetra Fund ..				
27. Depreciation Fund ..	1,00,000	0	0		25. Interest on securities of other Special Fund balances ..				
28. Development Reserve Fund ..					26. B.H.U. Hostel Garden Fund ..	688	2	6	
29. Jodhpur Residences :					27. Depreciation Fund ..				
(a) Repairs Fund ..	3,940	8	3		28. Development Reserve Fund ..				
(b) Sinking Fund ..	3,940	8	3		29. Jodhpur Residences :	3,150	10	6	
					(a) Repairs Fund ..				
					(b) Sinking Fund ..				

## Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53						Payments	Actuals for 1952-53					
	Details			Total				Details			Total		
	Rs.	as.	p.	Rs.	as.	p.		Rs.	as.	p.	Rs.	as.	p.
III. Special Funds—contd.													
30. Kashi Raj College of Music & Fine Arts Fund Quarters :							30. Kashi Raj College of Music and Fine Arts Fund Quarters :						
(a) Repairs Fund ..	2,583	13	8				(a) Repairs Fund ..	2,916	9	0			
(b) Sinking Fund ..	2,588	13	8				(b) Sinking Fund ..	..					
31. Raja Motichand Chair Quarters :							31. Raja Motichand Chair Quarters :						
(a) Repairs Fund ..	2,448	0	7				(a) Repairs Fund ..	2,103	13	3			
(b) Sinking Fund ..	1,632	0	5				(b) Sinking Fund ..	..					
32. L. D. Guest House Repairs and Renewals Fund	499	2	3				32. L. D. Guest House Repairs and Renewals Fund	337	8	9			
33. Swetamber Jain Chair Quarters :							33. Swetamber Jain Chair Quarters :						
(a) Repairs Fund ..	1,570	15	8				(a) Repairs Fund ..	808	14	0			
(b) Sinking Fund ..	1,047	5	0				(b) Sinking Fund ..	..					
34. Smt. Gulab Devi Birla Scholarship Quarters :							34. Smt. Gulab Devi Birla Scholarship Quarters :						
(a) Repairs Fund ..	998	9	3				(a) Repairs Fund ..	590	7	6			
(b) Sinking Fund ..	665	11	6				(b) Sinking Fund ..	..					
35. Vassanji Khimji Chair of Ayurveda Quarters :							35. Vassanji Khimji Chair of Ayurveda Quarters :						
(a) Repairs Fund ..	718	2	0				(a) Repairs Fund ..	476	13	6			
(b) Sinking Fund ..	479	6	9				(b) Sinking Fund ..	..					
36. Other Scholarship Quarters :							36. Other Scholarship Quarters :						
(a) Repairs Fund ..	196	14	6				(a) Repairs Fund ..	211	6	0			
(b) Sinking Fund ..	131	4	4				(b) Sinking Fund ..	..					
37. Rameshwar Choube Scholarship Cottage :							37. Rameshwar Choube Scholarship Cottage :						
(a) Repairs Fund ..	172	8	0				(a) Repairs Fund ..	80	6	0			
(b) Sinking Fund ..	115	0	0				(b) Sinking Fund ..	..					
38. Prof. S. C. De Quarters :							38. Prof. S. C. De Quarters :						
(a) Repairs Fund ..	717	9	3				(a) Repairs Fund ..	..					
(b) Sinking Fund ..	478	6	2				(b) Sinking Fund ..	549	10	0			
39. Vassanji Khimji Commerce Fund Quarters :							39. Vassanji Khimji Commerce Fund Quarters :						
(a) Repairs Fund ..	964	1	0				(a) Repairs Fund ..	409	10	7			
(b) Sinking Fund ..	642	11	4				(b) Sinking Fund ..	..					
40. Kashi Raj College of Indology Fund Quarters :							40. Kashi Raj College of Indology Fund Quarters :						
(a) Repairs Fund ..	2,892	2	11				(a) Repairs Fund ..	1,228	15	10			
(b) Sinking Fund ..	1,928	1	11				(b) Sinking Fund ..	..					
41. Raj Rani Devi Khanna Scholarship Quarters :							41. Raj Rani Devi Khanna Scholarship Quarters :						
(a) Repairs Fund ..	964	1	0				(a) Repairs Fund ..	409	10	7			
(b) Sinking Fund ..	642	11	4				(b) Sinking Fund ..	..					
42. Raja Dhanrajgiri Chair Quarters :							42. Raja Dhanrajgiri Chair Quarters :						
(a) Repairs Fund ..	1,598	10	7				(a) Repairs Fund ..	223	6	3			
(b) Sinking Fund ..	1,062	7	0				(b) Sinking Fund ..	..					
43. P. E. N. Conference	1,589	9	3				43. Expenses out of Govt. of India Grant for Research in Chemistry (under Dr. S. S. Joshi) ..	..					
44. Interest on Seth Gauri Shankar Goenka Gowshala Fund ..	1,373	0	0				44. Expenses out of Seth Gauri Shankar Goenka Gowshala Fund ..	709	6	2			
45. Kashi Raj Endowment for College of Indology Fund ..	21,352	0	8				45. Kashi Raj Endowment for College of Indology Fund ..	21,352	0	8			
46. C.H. Girls' School Hostel Fund ..	16,326	4	0				46. C. H. Girls' School Hostel Fund ..	16,971	2	6			
47. Kashi Raj Endowment for College of Music and Fine Arts Fund ..	13,986	4	11				47. Kashi Raj Endowment for College of Music and Fine Arts Fund ..	13,986	4	11			
48. Sah Brindaban Das Trust Fund ..	2,820	2	0				48. Sah Brindaban Das Trust Fund ..	1,242	4	6			
49. U.P. Govt. Grant for Anti-Malaria and Anti-Mosquito	1,500	0	0				49. U.P. Govt. Grant for Anti-Malaria ..	1,500	0	0			
50. R. B. G. M. Modi College of Tech. Field Fund ..	..						50. R. B. G. M. Modi College of Tech. Field Fund ..	..					
51. U. P. Govt. Grant for Glass Department ..	..						51. U. P. Govt. Grant for Glass Department ..	..					
52. Reserve Fund for Recommendation of Narendra Deva Committee for ..	..						52. Reserve Fund for recommendation of Narendra Deva Committee for—						
(a) Additional Staff and Continuous Service and Leave Allowance ..	6,500	0	0				(a) Additional Staff, Continuous Service & Leave Allowance ..	..					
(b) Labour Welfare Scheme	5,000	0	0				(b) Labour Welfare Scheme ..	195	2	0			
(c) Servants' Uniform ..	24,223	0	0				(c) Servants' Uniform ..	15,170	15	3			
53. Library Fund ..	54,500	0	0				53. Library Fund ..	44,209	2	11			
54. Medicine Charges ..	25,582	11	0				54. Medicine Charges ..	17,845	7	6			
55. C.S.I.R. Grant for Short Term Practical Trg. in Micro-waves ..	200	0	0				55. Expenses out of C.S.I.R. Grant for Short Term Practical Trg. in Micro-waves ..	200	0	0			
56. C.S.I.R. Grant for Scheme of Scattering of Radio-waves	3,848	0	0				56. Expenses out of C.S.I.R. Grant for Scheme of Scattering of Radio Waves ..	1,717	8	6			
57. C.S.I.R. Grant for Scheme of High Purity Titanium Metal ..	3,995	0	0				57. Expenses out of C.S.I.R. Grant for Scheme of High Purity Titanium Metal ..	4,313	14	1			

## Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1952-53

Receipts	Actuals for 1952-53				Payments	Actuals for 1952-53			
	Details			Total		Details			Total
	Rs.	as.	p.			Rs.	as.	p.	
III. Special Funds—contd.									
58. Govt. Grant (Di-Ethyl Pthalate Scheme) ..	481	0	0		58. Govt. Grant (Di-Ethyl Pthalate Scheme) ..	—			
59. C.S.I.R. Grant for Short Term Training in Radar ..	..				59. C.S.I.R. Grant for Short Term Trg. in Radar ..	100	0	0	
60. Government of India Grant under Five Year Plan for (a) Research in Teachers' Training College ..	9,000	0	0		60. Expenses out of Govt. of India Grant under Five Year Plan for—				
(b) Research in Education and Educational Psychology ..	42,000	0	0		(a) Research in Training College ..	..			
(c) Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas ..	37,600	0	0		(b) Research in Education and Educational Psychology ..	..			
(d) Development of Department of Hindi ..	12,500	0	0		(c) Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas ..	..			
				5,88,919 14 11	(d) Development of Hindi Department ..	..			2,47,250 6 8
IV. Refund of advances :									
(a) Imprest advances ..	..				(a) Imprest advances ..	175	0	0	
(b) Other advances ..	34,824	8	0	34,824 8 0	(b) Other advances ..	22,995	2	6	23,170 2 6
V. Deposits :									
(a) Income Tax ..	49,267	12	0		(a) Income Tax ..	49,267	12	0	
(b) District Board Tax ..	14,610	1	9		(b) District Board Tax ..	14,602	3	9	
(c) Security Deposit ..	1,139	8	0		(c) Security Deposit ..	1,855	0	0	
(d) Interest on Security Deposit ..	859	2	6		(d) Interest on Security Deposit ..	679	5	6	
(e) Unpaid Salaries etc. ..	28,448	6	10		(e) Unpaid Salaries etc. ..	27,962	11	3	
(f) Unpaid J. K. Fellowships ..	75	0	0		(f) Unpaid J. K. Fellowships ..	125	5	0	
(g) Other Deposits ..	48,102	4	3		(g) Other Deposits ..	4,38,022	11	9	
(h) P.W.D. Deposits ..	79,821	4	6		(h) P.W.D. Deposits ..	67,224	5	0	
(i) Suspense credit ..	2,76,714	10	9		(i) Suspense Debit ..	2,77,215	7	9	
(j) Rent of Approved Lodges ..	28,236	2	0		(j) Refund of Approved Lodges Rent ..	27,038	3	3	9,03,993 1 3
(k) Misc. Security ..	200	0	0	5,27,274 4 7					
VI. Students Accounts :									
(a) Union Fees ..	33,006	12	9		(a) Union Fees ..	36,219	10	9	
(b) Caution Money ..	64,068	0	0		(b) Caution Money ..	38,280	4	0	
(c) Physical Culture ..	61,491	4	0		(c) Physical Culture ..	51,443	8	9	
(d) B.H.U. Journal ..	12,206	0	0		(d) B.H.U. Journal ..	7,403	6	9	
(e) Common Room ..	9,745	1	9		(e) Common Room ..	8,445	11	8	
(f) Engineering College Degree Students' deposits ..	2,815	11	9		(f) Engineering College Degree Students' deposits ..	5	0	0	
(g) Do-Artisan deposits ..	1,098	5	9		(g) Do-Artisan deposits ..	1,417	9	9	
(h) B.H.U. Parliament ..	1,875	6	0		(h) B.H.U. Parliament ..	6,065	0	3	
(i) Swimming Pool ..	3,523	4	0		(i) Swimming Pool ..	1,065	7	9	1,50,325 11 8
(j) B.H.U. Students' Union Fees ..	5,612	10	0	1,95,442 8 0					
VII. B.H.U. Provident Fund ..									
				4,14,298 9 9	VII. B.H.U. Provident Fund ..				
VIII. Amount adjustable recovered :									
(a) Amount of Engineering College Hostel Furniture adjustable recovered ..	1,276	0	0		(a) Amount of Rulya Hostel Akhara adjustable (out of Seth J. K. Birla donation) ..	108	10	9	
(b) Amount of Old Boys' Home adjustable recovered ..	1,858	8	9		(b) Amount of College of Min. & Met. Hostel Bldg. (out of Govt. of India Loan Grant for Hostel) adjustable ..	3,345	1	0	
(c) Amount of Ayur. Pharmacy adjustable recovered ..	150	0	0		(c) Amount of College of Min. & Met. Hostel Furniture (out of Govt. of India Loan Grant for Hostel) adjustable ..	5,764	10	0	
(d) Amount of C.S.I.R. Grant for Scheme of Intensity Variation of Short Waves adjustable recovered ..	100	0	0		(d) Amount of Eng. College Hostel Bldg. (out of Govt. of India Loan Grant for Hostel) adjustable ..	9,060	3	6	
(e) Amount of C.S.I.R. Grant for Study of Absorption, Emission etc. of Spectra adjustable recovered ..	84	15	6		(e) Amount of College of Agriculture Tube Well (out of Govt. of India Grant) adjustable ..	1,103	0	3	
(f) Amount of C.S.I.R. Grant for Short Term Trg. in Radar adjustable recovered ..	200	0	0		(f) Amount of College of Agriculture Equipment (out of Govt. of India Grant) adjustable ..	25,746	13	0	
(g) Amount of Inderchand Hariram Lab. of Plant Pathology adjustable recovered ..	580	3	0		(g) Amount of Furniture for Women's College Hostel (out of Govt. of India Grant) adjustable ..	3,000	0	0	
(h) Holkar Guest House Rent and Repairs amount adjustable recovered ..	1,800	0	0	6,049 11 3	(h) Amount of College of Agriculture Hostel Furniture (out of Govt. of India Grant) adjustable ..	4,239	10	0	
IX. Loan from Govt. of India for Hostel :									
(a) College of Technology ..	1,00,000	0	0	1,00,000 0 0	(i) Amount of Basanti Devi property expenses (out of Special Donation) adjustable ..	167	7	3	
					(j) Repairs to Sitanivas Building amount adjustable ..	171	4	9	52,706
Total ..				24,49,964 7 5	Total ..				21,17,531 9

S. SHUKLA,  
Accountant.J. D. SANWAL,  
Superintendent of Accounts.A. A. KRISHNAN,  
Examiner O. A. D.JYOTIBHUSHAN GR  
Honorary Treas.

## ABSTRACT OF RECEIPTS AND PAYMENTS OF THE FUNDS OF THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1952-53

Receipts	Actuals for 1952-53						Payments	Actuals for 1952-53					
	Details			Total				Details			Total		
	Rs.	as.	p.	Rs.	as.	p.		Rs.	as.	p.	Rs.	as.	p.
Opening Balance .. ..	..	..	..	31,79,174	0	3	General Fund Capital ..	2,13,138	9	10			
General Fund Capital ..	4,18,021	5	11				General Fund Revenue ..	52,75,569	2	5			
General Fund Revenue ..	54,83,604	2	1				General Fund Revenue of the						
General Fund Revenue of the							C. H. School Board ..	1,91,483	6	11			
C. H. School Board ..	1,70,118	15	6				General Fund Debt Heads ..	14,12,085	9	10			
General Fund Debt Heads ..	13,35,403	8	0				Special Fund Capital ..	42,31,956	6	1			
Special Fund Capital ..	27,53,833	11	4				Special Fund Revenue and Debt						
Special Fund Revenue and Debt							Heads .. ..	21,17,551	9	2	1,34,41,784	12	3
Heads .. ..	24,49,964	7	5	1,26,10,946	2	3	Closing Balance .. ..	..	..	..	23,48,335	6	3
Total ..	..	..	..	1,57,90,120	2	6	Total ..	..	..	..	1,57,90,120	2	6

S. SHUKLA,  
Accountant.J. D. SANWAL,  
Superintendent of Accounts.A. A. KRISHNAN,  
Examiner Q.A.D.JYOTIBHUSHAN GUPTA,  
Honorary Treasurer.

## STATEMENT No. I

Showing the Government Promissory Notes and Securities in possession of the Banaras Hindu University for the following purposes

(Annexure to the Balance sheet as at 31st March, 1953).

Securities

Securities

Particulars of G. P. Notes and Securities	General Fund a/c.		Endowments for General Fund					Endowed Chairs					Endowed Scholarships			
	Reserve Fund	Gene- ral Fund	Khatav Mulhan- ji Women Edn. Fund	S.S. Hospital Fund	College of Ayurve- da Fund	College of Music Fund	College of Indolo- gy, Fund	Moti- chand Chair Fund	Manin- dra Chandra Nandy Chair Fund	Sir Sayaji Rao Chair & Fellow- ships Fund	Maharaja Sri Ram- chandra Bhanj- deo Chair and Fellow- ships	H.H. Kaaivasi Saiva Siddhant Chair Fund	Seth Jugal Kishore Birla Pali Chair Fund	Scholar- ships Prizes & Medals Fund	Hari- bhajan Prasad Schol- arship Trust Fund	Prof. S.C. De Fund
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2½% Loan 1962 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,000	..	..
3% G. P. Notes 1896-97 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	4,500	..	..
3% G.P. Notes 1893-95 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	18,600	..	..
3% Conversion Loan 1946 ..	36,00,000	100	2,04,800	1,00,000	55,400	..	..	300	1,72,000	..	6,00,000	..	10,500	4,73,900	17,200	52,000
3% Loan 1958 ..	..	..	..	..	..	..	..	..	..	6,00,000	..	62,100	..	4,75,000	..	..
3% Funding Loan 1960-68 ..	8,07,000	..	..	..	..	..	..	..	..	..	..	16,000	..	7,000	..	..
3% First Development Loan 1970-75 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
3½% U. P. Loan 1962 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	24,500	..	..
4% Loan 1960-70 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,26,000	..	..
4% U. P. Loan 1964 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	50,000	..	..
4% Coupon Debentures of Tata Power Co., Ltd. ..	2,500	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
4% Bombay Port Trust Debentures ..	15,500	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
4% Bombay Improvement Trust Debentures ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
5% Cal. Elec. Supply Corp'n. Ltd. Deb. (Stock) ..	..	..	..	..	..	1,00,000	3,92,000	..	..	..	..	..	..	..	..	..
6% Calcutta Municipal Loan 1925-28 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
3½% Ten-years Treasury Savings Deposit Certificates ..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,000	..	..
Total ..	44,25,900	100	2,04,800	1,00,000	55,400	1,00,000	3,92,000	300	1,72,000	6,00,000	6,00,000	78,100	10,500	11,81,500	17,200	52,000

Particulars of G. P. Notes and Securities	Endowments for Special purposes								Other Special Funds							Total
	Jagan- nath Prasad Primary Educa- tion Fund in villages	Satya- narayan Sagar Modi Temp. M. Fund	Seth Gauri Shankar Goenka Fund for Gowshala	Pt. M.M. Malaviya Memorial Fund	R.B. Brij Lal Bhatia Fund for W. Proof Fabrics	Raja Sahab of Bhor Fund for Field Ex- ploration	Malaviya Memorial Lectures Fund	Dar- shanaga Endow- ment Fund	Shyam Manohar Lal Mator- nity Block Fund	Poor Boys' Fund	Students Welfare Fund	Other Special Funds	Provid- ent Fund	Security Deposits		
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
2½% Loan 1962 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,000	
3% G.P. Notes 1896-97 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,000	5,500	
3% G.P. Notes 1963-65 ..	6,500	..	..	..	..	..	..	..	..	..	..	..	..	..	25,106	
3% Conversion Loan 1946 ..	15,600	..	..	..	..	10,000	..	..	..	500	..	17,80,000	13,73,000	2,000	85,58,200	
3% Loan 1958 ..	..	..	..	..	5,000	..	..	..	..	..	..	..	..	..	5,000	
3% Funding Loan 1966-68 ..	..	50,000	..	..	..	..	5,000	..	..	..	..	25,900	..	..	20,25,000	
3% First Development Loan 1970-75 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	23,000	
3½% U. P. Loan 1962 ..	..	..	..	..	..	..	..	..	..	..	..	..	7,00,000	..	7,00,000	
4% Loan 1960-70 ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	24,500	
4% U. P. Loan 1964 ..	..	..	40,000	1,25,000	..	..	..	..	..	..	1,000	..	2,25,000	..	5,17,000	
4% Coupon Debentures of Tata Power Co., Ltd. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	50,000	
4% Bombay Port Trust Debentures ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,500	
4% Bombay Improvement Trust Debentures ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	15,500	
5% Cal. Elec. Supply Corp'n. Ltd. Deb. (Stock) ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4,92,000	
6% Calcutta Municipal Loan 1925-28 ..	..	..	..	..	..	..	..	1,16,700	..	..	..	..	..	..	1,16,700	
3½% Ten-years Treasury Savings Deposit Certificates ..	..	..	..	..	10,400	..	..	..	10,000	..	..	..	..	..	21,400	
Total ..	22,100	50,000	40,000	1,25,000	15,400	10,000	5,000	1,16,700	10,000	500	1,000	18,05,900	22,98,000	3,000	1,25,82,400	

1. G. P. Notes and Securities as per certificate of the Imperial Bank of India Banaras, enclosed with their letter No. 33/19535 dated 7-9-53 and No. 33/20274 dated 17-9-53  
 Less : G. P. Notes for Rs. 49,700/- of the account of late Pt. Aditya Ram Bhattacharya Trust Fund lying with the Imperial Bank of India, Banaras, and are to be transferred

Rs.  
1,26,32,100  
49,700

Total .. 1,25,82,400

S. SHUKLA,  
Accountant.

J. D. SANWAL,  
Superintendent of Accounts.

A. A. KRISHNAN,  
Examiner O.A.D.

JYOTIBHUSHAN GUPTA  
Honorary Treasurer.

IMPERIAL BANK OF INDIA,  
Banaras, 7th September, 1953

No. 33/19535

THE SUPERINTENDENT (ACCOUNTS),  
Banaras Hindu University,  
Banaras.

Dear Sir,

I beg to send herewith a statement in duplicate showing the Government securities and shares held by the Bank on behalf of the Banaras Hindu University as at the close of business on the 31st March, 1953.

Yours faithfully,  
H. L. BAHL,  
Agent

*List of Securities held on behalf of Banaras Hindu University as at the close of business on the 31st March, 1953.*

Particulars of shares and/or securities	Number	Amount Rs.	Number of shares	Total	
				Securities Rs.	Share
BANARAS HINDU UNIVERSITY ACCOUNT No. 12					
Preference shares of Rs. 100/- each in the Birla Jute Manufacturing Co., Ltd.			205		
Preference shares of Rs. 100/- each in Keshoram Cotton Mills Ltd.			295		
Ordinary shares of Rs. 25/- each in the Delhi Cloth & General Mills Ltd.			110		
Nainital Bank Limited			10		
BANARAS HINDU UNIVERSITY ACCOUNT PROVIDENT FUND NO. 1.					
3% Conversion Loan	DH 334-336 (Rs. 1,000/- each).	3,000			
Do.	DH 347-348 (Rs. 10,000/- each).	20,000			
Do.	DH 364-417 (Rs. 25,000/- each)	13,50,000			
3½% U. P. Loan 1962	DH 8	7,00,000			
4% U. P. Loan 1964	DH 001336-37 (Rs. 25,000/- each)	50,000			
Do.	DH 002180-87 (Rs. 25,000/- each)	2,00,000			23,23,000
BANARAS HINDU UNIVERSITY ACCOUNT, SCHOLARSHIP No. 18					
2½% Loan 1962	DH 36	1,000			
3% Loan 1896/97	DH 13	1,000			
Do.	DH 18	3,500			
3% Loan 1963/65	DH 169	18,600			
3% Conversion Loan 1946	DH 015351	1,000			
Do.	DH 015352	1,000			
Do.	DH 013317	500			
Do.	DH 352	4,10,400			
3½% Ten-Year Treasury Savings Deposit Certificates	DH 004547	1,000			
4% U. P. Loan 1964	DH 000677	500			
Do.	DH 000678	500			
4% Coupon Debentures of Tata Power Co. Ltd.		50,000			4,89,000
Preference shares of Rs. 100/- each in the Orient Paper Mills Ltd.			100		
BANARAS HINDU UNIVERSITY ACCOUNT SECURITY DEPOSIT NO. 19					
3% Loan 1896/97	DH 004086	1,000			
3% Conversion Loan of 1946	DH 346	2,000			3,000
BANARAS HINDU UNIVERSITY GENERAL ACCOUNT No. 200					
3% Conversion Loan 1946	DH 355	2,94,800			
Do.	DH 356	1,00,000			
Do.	DH 362	55,400			4,50,200
Arrah Sasaram Light Railway Co. Ltd. Shares of Rs. 100/- each			100		
Ordinary Shares of Rs. 25/- each in the Delhi Cloth & General Mills Co., Ltd.			146		
BANARAS HINDU UNIVERSITY ACCOUNT RESERVE FUND No. 347					
4% Bombay Port Trust Debenture 1905	8117	500			
Do. 1914	2951	1,000			
Do.	2952	1,000			
4% City of Bombay Improvement Trust Loan 1903	6159	7,500			
Do.	4556	500			
Do. 1904	5285-91				
Do.	(Rs. 1,000/- each)	7,000			
Do.	5292	500			18,000
B. H. U. Account ADITYA RAM BHATTACHARYA TRUST FUND No. 353					
Bankura Damodar River Rly. Co. Ltd., Ordinary Shares of Rs. 100/- each			200		
BANARAS HINDU UNIVERSITY ACCOUNT DARBHANGA ENDOWMENT FUND ACCOUNT No. 426					
6% Corporation of Calcutta Municipal Loan 1925-26	2969	50,000			
Do.	2970	50,000			
Do.	2968	10,000			
Do.	2832	6,700			1,16,700

*List of Securities held on behalf of Banaras Hindu University as at the close of business on the 31st March, 1953.*

Particulars of shares and/or securities	Number	Amount Rs.	Number of shares	Total	
				Securities Rs.	Shares
BANARAS HINDU UNIVERSITY ACCOUNT					
Prof. S. C. DE ENDOWMENT FUND ACCOUNT NO. 453					
Conversion Loan of 1946 .. .. .	DH 345	52,000		52,000	
BANARAS HINDU UNIVERSITY ACCOUNT					
H. N. BOSE ENDOWMENT FUND ACCOUNT No. 468					
Funding Loan 1966-68 .. .. .	DH 006952	25,000			
Loan 1966-70 .. .. .	DH 215	7,500			
Do. .. .. .	DH 216	17,000		49,500	
BANARAS HINDU UNIVERSITY ACCOUNT SPECIAL					
FUND ACCOUNT No. 470					
Funding Loan 1966/68 .. .. .	DH 006890	9,75,000			
Do. .. .. .	to DH 006928 (Rs. 25,000/- each)				
Do. .. .. .	DH 006951	25,000			
Do. .. .. .	DH 106	10,00,000			
U. P. Loan 1964 .. .. .	DH 001338	1,00,000			
	to DH 001341 (Rs. 25,000/- each)			21,00,000	
Ordinary shares of Rs. 100/- each in the Union Jute Co. Ltd. ..			5		
Ordinary shares of Rs. 100/- each in the Howrah Sheakhalla Light Rly. Co. Ltd. ..			45		
Ordinary shares of Rs. 100/- each in the Shahdara (Delhi) Saharanpur Light Rly. Co. Ltd. ..			206		
Ordinary shares of Rs. 100/- each in the Ahmadpur Katwa Rly. Co. Ltd. ..			35		
Ordinary shares of Rs. 100/- each in the Kalighat Falta Rly. Co. Ltd. ..			5		
Ordinary shares of Rs. 100/- each in the Bankura Damodar River Light Rly. Co. Ltd. ..			17		
Ordinary shares of Rs. 100/- each in the Burdwan Katwa Rly. Co. Ltd. ..			150		462
BANARAS HINDU UNIVERSITY ACCOUNT R. B. SHYAM					
MANOHAR LAL MATERNITY BLOCK ACCOUNT NO. 475					
10% Ten-Year Treasury Savings Deposit Certificate .. ..	DH 005310	5,000			
Do. .. .. .	DH 005311	5,000		10,000	
BANARAS HINDU UNIVERSITY ACCOUNT ADITYA RAM					
BHATTACHARYA TRUST FUND ACCOUNT No. 502					
% Conversion Loan 1946 .. .. .	DH 246	49,500			
Do. .. .. .	DH 319	200		49,700	
B. H. U. ACCOUNT SRI SHANKAR GANESH KANETKAR					
SCHOLARSHIP FUND ACCOUNT No. 565					
Fully paid Pref. shares of Rs. 100/- each in the Burrakar Coal Co. Ltd. ..			25		
Fully paid "B" Ordinary shares of Rs. 10/- each in the Titaghur Paper Mills Co. Ltd. ..			50		
Fully paid Ordinary shares of Rs. 100/- each in the Buckingham & Carnatic Co. Ltd. ..			20		
Fully paid Ordinary shares of Rs. 100/- each in the Union Jute Co. Ltd. ..			5		
Fully paid Ordinary shares of Rs. 100/- each in the Kanknarrah Co. Ltd. ..			5		
Fully paid Ordinary shares of Rs. 15/- each in the Madura Mills Co. Ltd. ..			100		
Fully paid Ordinary shares of Rs. 10/- each in the Darbhanga Sugar Co. Ltd. ..			100		
South Madras Electric Supply Corporation Limited Cumulative 1st Pref. shares of Rs. 10/- each ..			300		
South Madras Electric Supply Corporation Limited Fully paid Cumulative 2nd Pref. shares of Rs. 10/- each ..			42		
South Madras Electric Supply Corporation Limited Fully paid Ordinary shares of Rs. 10/- each ..			84		
Fully paid Pref. shares of Rs. 100/- each in the New Central Jute Mills Co. Ltd. ..			25		
Fully paid Ordinary shares of Rs. 100/- each in the Anglo India Jute Mills Co. Ltd. ..			5		
Fully paid Pref. shares of Rs. 100/- each in the Dunlop Rubber Co. (India) Ltd. ..			70		
Fully paid Pref. shares of Rs. 100/- each in the Agarpara Co. Ltd. ..			20		
B. H. U. A/C SRI SENTHIL ANDAVAN FEEDING CHARITY FUND A/C No. 566.					
3% First Development Loan 1970-75 .. .. .	DH019855	500			
Do. .. .. .	DH019856	5,300			
Do. .. .. .	DH019857	100			
Do. .. .. .	DH010740	1,100		7,000	

*List of Securities held on behalf of Banaras Hindu University as at the close of business on the 31st March, 1953.*

Particulars of shares and /or securities	Number	Amount Rs.	Number of shares	Total	
				Securities Rs.	Shares
BANARAS HINDU UNIVERSITY A/C SAIVA SIDDHANTA CHAIR FUND A/C NO. 570					
3% First Development Loan 1970/75 .. .. .	DH001495	100			
Do.	DH001807	500			
Do.	DH019981	1,000			
Do.	DH019982	1,700			
Do.	DH019983	500			
Do.	DH001816	1,000			
Do.	DH001817	1,000			
Do.	DH001854	10,000			
Do.	DH001798	200			16,000
BANARAS HINDU UNIVERSITY A/C. JAGANNATH PRASAD OF CALCUTTA A/C. No. 595.					
3% Loan 1963/65	DH020600	500			
Do.	DH020599	6,000			
3% Conversion Loan of 1946 .. .. .	DH016960	200			
Do.	DH016961	10,000			
Do.	DH016962	1,000			
Do.	DH016963	1,000			
Do.	DH016964	100			
Do.	DH016965	100			
Do.	DH016966	1,000			
Do.	DH016967	100			
Do.	DH016968	1,000			
Do.	DH016969	500			
Do.	DH016970	500			
Do.	DH016971	100			22,100
B. H. U. A/C. SRI SENTHIL ANDAVAN FEEDING CHARITY SCHOLARSHIP FUND A/C. No. 596.					
3% Conversion Loan of 1946. .. .. .	DH016972	5,000			
Do.	DH016973	2,000			
Do.	DH020038	5,000			
Do.	DH020039	2,000			
Do.	DH020035	5,000			
Do.	DH020036	1,000			
Do.	DH020037	1,000			21,000
BANARAS HINDU UNIVERSITY A/C. COLLEGE OF INDOLOGY A/C. No. 608					
5% Calcutta Electric Supply Corporation Ltd. Debenture Stock 1970	1/1923	90,000			
Do.	1/1925	1,00,000			
Do.	1/1926	1,00,000			
Do.	1/1927	1,00,000			
Do.	1/2887	2,000			3,92,000
BANARAS HINDU UNIVERSITY A/C. COLLEGE OF MUSIC AND FINE ARTS A/C. No. 609					
5% Calcutta Electric Supply Corporation Ltd. Debenture Stock 1970	1/1928	1,00,000			1,00,000
BANARAS HINDU UNIVERSITY A/C. POOR BOY'S FUND A/C. No. 627					
3% Conversion Loan of 1946	DH018850	500			500
BANARAS HINDU UNIVERSITY A/C. SPECIAL FUND SCHOLARSHIP (NAMAKAR SCHOLARSHIP) ACCOUNT No. 631					
3% Conversion Loan of 1946 (Stock) .. .. .	DH994	40,000			40,000
BANARAS HINDU UNIVERSITY A/C. MAHARAJA SRI RAM CHANDRA BHANJ DEO CHAIR AND FELLOWSHIP ACCOUNT No. 634					
3% Conversion Loan of 1946 (Stock) .. .. .	DH975	6,00,000			6,00,000
BANARAS HINDU UNIVERSITY A/C. R. B. BRIJLAL BHATIA FUND A/C. No. 642					
3% U. P. Loan 1958. .. .. .	DH39	5,000			
3 1/4% Ten-Year Treasury Savings Deposit Certificate .. .. .	DH004546	10,400			15,400
BANARAS HINDU UNIVERSITY A/C. RAJA MOTI CHAND CHAIR A/C. No. 643					
3% Conversion Loan of 1946 .. .. .	DH320	300			300
BANARAS HINDU UNIVERSITY A/C. RAJA SAHIB OF BHORE FIELD EXPLO. FUND ACCOUNT No. 644					
3% Conversion Loan of 1946 .. .. .	DH349	10,000			10,000
BANARAS HINDU UNIVERSITY A/C. HARI BHAJAN PD. TRUST SCHOLARSHIP FUND ACCOUNT No. 645.					
3% Conversion Loan of 1946 .. .. .	DH351	17,200			17,200
BANARAS HINDU UNIVERSITY A/C. SETH J. K. BIRLA PALI CHAIR A/C. No. 646					
3% Conversion Loan of 1946 .. .. .	DH353	10,500			10,500



*List of Securities held on behalf of Banaras Hindu University as at the close of business on the 31st March, 1953.*

Particulars of shares and/or securities	Number	Amount Rs.	Number of shares	Total	
				Securities Rs.	Shares
BANARAS HINDU UNIVERSITY A/C. MAHARAJA MANINDRA CHANDRA NANDY					
CHAIR ACCOUNT No. 647					
3% Conversion Loan of 1946 .. .. .	DH354	1,72,000		1,72,000	
BANARAS HINDU UNIVERSITY A/C. OTHER SPECIAL FUND ACCOUNT No. 648					
3% Conversion Loan of 1946 (of Rs. 10,000 each)	DH 312-318	70,000			
Do. ( Do. 100 .. )	DH 321-325	500			
Do. ( Do. 500 .. )	DH326-332	3,500			
Do. ( Do. 1,000 .. )	DH 337-342	6,000			
Do. ( Do. 1,00,000 .. )	DH 357-361	5,00,000			
Do. ( Do. 25,000 .. )	DH 418-465	12,00,000		17,80,000	
SECURITIES HELD AGAINST OVERDRAFT					
3% Conversion Loan of 1946 .. .. .	DH363	36,01,000		36,01,000	
Imperial Bank of India				H. L. Bahl,	
Banaras Cantt.				Agent.	

IMPERIAL BANK OF INDIA,  
BANARAS.

THE PRO. VICE-CHANCELLOR, 17th September, 1953,  
Banaras Hindu University, No. 33/20274  
Banaras.

IMPERIAL BANK OF INDIA,  
BANARAS.

THE PRO. VICE-CHANCELLOR, 3rd November, 1953  
Banaras Hindu University, No. 33/23579.  
Banaras.

Dear Sir,

With reference to your letter No. P/8359 dated the 15/16th September, 1953, we append the list of securities which were received by us but were in course of completion of the formalities and were held in the respective accounts as mentioned against each :

1. Banaras Hindu University a/c Seth Gouri Shankar Goenka Fund for Gowshala—(S/C account No. 653) :  
4% U.P. Loan 1964 No. DH17 for Rs. 40,000/- held on 21st May, 1953.
2. Banaras Hindu University a/c Students' Welfare Fund (S/C account No. 659) :  
4% U.P. Loan 1964 No. DH002394 for Rs. 1,000 held on the 30th July, 1953.

Regarding 4% U. P. Loan 1964 for Rs. 1,25,000/- on account of Pt. Madan Mohan Malaviyaji Memorial Fund, we beg to advise that these securities are the property of Malaviyaji Memorial Trust Fund and as such have not been mentioned in the certificate.

Yours faithfully,  
H. L. BAHL,  
*Agent.*

Dear Sir,

With reference to your letter No. P/11855 dated the 31st October, 1953, we append the informations asked for by you :

- (1) Ten ordinary shares of Rs. 100/- each of Nainital Bank Ltd., are held in our safe custody on your behalf (Account No. 12).
- (2) Ahmedpur—Katwa Railway Co. Ltd., fully paid 30 ordinary shares and Burdwan Katwa Railway Co. Ltd., fully paid 100 ordinary shares were lodged in safe custody on account of Special Fund account on the 14th July, 1952. I regret no reference regarding this deposit is traceable from our record.
- (3) Certified that 4% U. P. Loan 1964 for Rs. 1,25,000/- is held in our suspense account for delivery on account of Malviyaji's Memorial Fund as at the close of business on the 31st March 1953.

Yours faithfully,  
H. L. BAHL,  
*Agent.*

CENTRAL HINDU SCHOOL BOARD, BANARAS  
*Statement of closing balances of Special Fee Funds as on 31-3-1953.*

I. CENTRAL HINDU SCHOOL				II. CENTRAL HINDU GIRLS' SCHOOL			
	Rs.	as.	p.		Rs.	as.	p.
(a) Vidyarthi Sahayak Sabha	65,000	0	0	(a) Teachers' Provident Fund for teachers participating in Government P. F. Scheme	36,255	1	8
(b) Pt. Alopī Pd. Swimming Competition Fund	200	0	0	(b) C. H. G. School Fee Funds (excluding Hostel)			
(c) B. Shyam Singh & Brijkishore Tandon Swimming Competition Fund	300	0	0	In Post Office Rs. 2,799 13 8			
(d) C. H. S. Teachers' Provident Fund	63,299	5	4	In Hand 31 0 6			
(e) Central Hindu School Special Fee Funds—					9,830 14 2		
In Post Office Rs. 4,392 15 0				Grand Total	1,83,268	14	9½
In Bank Rs. 3,662 9 11							
In Hand Rs. 328 0 8½							
	Rs. 8,383	9	7½				
		8,383	9 7½				
		1,37,182	14 11½				

D. CHATTERJI,  
*Secretary,*  
C. H. School Board, Banaras.

STATEMENT NO. 4

Statement of Investment of Banaras Hindu University Provident Fund, for the year ended 31-3-1953

Particulars	Amount invested in G. P. Notes	Amount of interest realised during the year 1952-53
	Rs. as. p.	Rs. as. p.
1. Amount invested in G. P. Notes 3% Conversion Loan 1946 .. .. .	13,73,000 0 0	41,138 8 0
2. Amount invested in 3½% U. P. Loan 1962 .. .. .	7,00,000 0 0	21,257 10 0
3. Amount invested in 4% U. P. Loan 1964 .. .. .	2,25,000 0 0	2,946 4 0
4. Countervailing interest on the Provident Fund and interest on Short-term Deposit .. .. .	..	8,645 6 0
		73,987 12 0
Less—Interest and bank charges etc. paid at the time of purchase of 3½% U. P. Loan 1962 and 4% U. P. Loan 1964 .. .. .	..	—6,444 0 3
	22,98,000 0 0	67,543 11 9
Cash at the Imperial Bank of India, Banaras .. .. .	79,458 13 8	
Total .. .. .	23,77,458 13 8	

S. SHUKLA,  
Accountant.

J. D. SANWAL,  
Superintendent of Accounts.

A. A. KRISHNAN,  
Examiner O. A. D.

JYOTIBHUSHAN GUPTA,  
Honorary Treasurer.

STATEMENT No. 4A

Statement showing the Receipts and Payments of the Banaras Hindu University Provident Fund for the year ended 31-3-1953.

Details of Receipts	Receipts		Details of Payments	Payments	
	Govt. Securities	In Bank		Govt. Securities	In Bank
	Rs. as. p.	Rs. as. p.		Rs. as. p.	Rs. as. p.
Opening Balance :					
(a) In Govt. Securities ..	13,73,000 0 0		1. Final payment of P. F. ..		1,78,379 13 6
(b) In Current A/c ..		8,67,443 9 5	2. Advances out of I. F. ..		98,903 8 0
1. University contribution ..		1,32,570 0 0	3. Investment in—		
2. Deductions from salaries etc.		1,32,570 0 0	(a) 3½% U. P. Loan 1962 ..		7,00,000 0 0
3. Refund of Advances taken out of P. F. ..		75,364 14 0	(b) 4% U. P. Loan 1964 ..		2,25,000 0 0
4. Interest realised ..		67,543 11 9	(c) In Short-term Deposit ..		1,00,000 0 0
5. Recovery of Short-term Deposit ..		1,00,000 0 0			13,02,283 5 6
6. Discount on Purchase of Secu- rities ..		6,250 0 0	Closing Balance :		
7. Government Securities Pur- chased ..	9,25,000 0 0		(a) In Govt. Securities ..	22,98,000 0 0	
			(b) In Current A/c ..		79,458 13 8
Total ..	22,98,000 0 0	13,81,742 3 2	Total ..	22,98,000 0 0	13,81,742 3 2

S. SHUKLA,  
Accountant.

J. D. SANWAL,  
Superintendent of Accounts

A. A. KRISHNAN,  
Examiner O. A. D.

JYOTIBHUSHAN GUPTA,  
Honorary Treasurer.

MINISTRY OF COMMUNICATIONS  
Posts and Telegraphs

NOTICE

New Delhi, the 24th March 1954

No. F. 73-5/54—P.E.A. Policy No. 14917 dated 4-9-33 for Rs. 1,000/- of Shri Basudeo Singh having been lost from the custody of the Department, notice is hereby given

that the payment thereof has been stopped. The Director, Postal Life Insurance, Calcutta has been authorised to issue a duplicate policy in favour of the insurant. The public are cautioned against dealing with the original policy.

BALWANT SINGH  
Asstt. Dy. Director General (F)